Body Name	Body	Service Label	Service Code Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	It Software Purchase	D650	22/12/2016	341338	Purchase Ledger Invoice	2850	Revenue	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/12/2016	339996	Purchase Ledger Invoice	269.54	Revenue	REDACTED - PERSONAL DATA	10133040
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Consultant'S Fees	D605	15/12/2016	340487	Purchase Ledger Invoice	1050	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council South Kesteven District Council	32UG	Spatial & Economic Growth Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Gravity Fields Festival	PLANP 232	Planning Policy Gravity Fields Festival	Consultant'S Fees P/Fees General	D605 D527	22/12/2016 08/12/2016	341158 340052	Purchase Ledger Invoice Purchase Ledger Invoice	4913.72 873	Revenue Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L AMBA CONSULTING (UK) LTD T/A OPEN UP ARTS	
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339916	Purchase Ledger Invoice	421.45	Revenue	AMBITIONS PERSONNEL	10124602
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339917	Purchase Ledger Invoice	353.71	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339918	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339919	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339920	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339921	Purchase Ledger Invoice	419.65	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG	Ict Services Ict Services	INFOMG Information Management INFOMG Information Management	INFOM	Information Management Information Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	15/12/2016 30/12/2016	340860 341672	Purchase Ledger Invoice Purchase Ledger Invoice	353.11 401.67	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEI	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/12/2016	341259	Purchase Ledger Invoice	4719.64	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	22/12/2016	341082	Purchase Ledger Invoice	500	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Corporate Stationery	D562	22/12/2016	341143	Purchase Ledger Invoice	710.76	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Seminars, Lecture Allowances	D703	01/12/2016	339722	Purchase Ledger Invoice	299	Revenue	ANNTARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	15/12/2016	340559	Purchase Ledger Invoice	628.75	Revenue	ATP PLANT & EQUIPMENT HIRE LTD	10131332
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling RESHOU Works Team	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501 B303	08/12/2016	340165	Purchase Ledger Invoice	968.47	Revenue	BARKSTON REFINISHING LIMITED	10106527
South Kesteven District Council South Kesteven District Council	32UG 32UG	Responsive Housing Repairs Venues & Facilities Management	RESHOU Works Team VENFAC Play Areas & Open Spaces	586 370	Works Team Play Areas & Open Spaces	Specified Works Responsive Ground Maintenance	B303 B402	08/12/2016 22/12/2016	340028 341237	Purchase Ledger Invoice Purchase Ledger Invoice	1100 625	Revenue	BATES ENVIRONMENTAL LTD BELVOIR TREE SERVICES	10000061 10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	22/12/2016	341238	Purchase Ledger Invoice	875	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/12/2016	339993	Purchase Ledger Invoice	427.07	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	08/12/2016	340041	Purchase Ledger Invoice	299.83	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	15/12/2016	340570	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/12/2016	339897	Purchase Ledger Invoice	544.98	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/12/2016	340555	Purchase Ledger Invoice	362.08	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Shared Service Initiative	A108	22/12/2016	341084	Purchase Ledger Invoice	6979.81	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council		Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	15/12/2016	340644	Purchase Ledger Invoice	290	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council South Kesteven District Council	32UG 32UG	Responsive Housing Repairs Revenue Services	RESHOU Works Team REVENU C Tax Admin & Enforcement	586 720	Works Team C Tax Admin & Enforcement	Refuse Collection Fees Bailiff'S Fees	D613 D604	08/12/2016 22/12/2016	339959 341254	Purchase Ledger Invoice Purchase Ledger Invoice	306.9 405	Revenue	BOURNE SKIP HIRE & RECYCLING LTD BRISTOW & SUTOR	10000077
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D604 D669	22/12/2016	341112	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	101100413
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/12/2016	341646	Purchase Ledger Invoice	521.14	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/12/2016	341707	Purchase Ledger Invoice	7697.26	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/12/2016	340268	Purchase Ledger Invoice	852	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/12/2016	340275	Purchase Ledger Invoice	266	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	15/12/2016	340269	Purchase Ledger Invoice	4395.18	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	30/12/2016	341638	Purchase Ledger Invoice	267.87	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council South Kesteven District Council		Ict Services Street Care Services	INFOMG Information Management STRCAR Waste & Recycling	INFOM WASRE	Information Management	Computer Equipment	D656 C550	08/12/2016 15/12/2016	340077 340772	Purchase Ledger Invoice Purchase Ledger Invoice	350 9209	Revenue	CASE COMMUNICATIONS LTD CERTAS ENERGY LIK LTD	10118569
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340772	Purchase Ledger Invoice	2265.12	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340787	Purchase Ledger Invoice	2260.6	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340789	Purchase Ledger Invoice	9046.9	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340790	Purchase Ledger Invoice	9149.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/12/2016	341177	Purchase Ledger Invoice	9256	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/12/2016	341648	Purchase Ledger Invoice	9367	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/12/2016	340846	Purchase Ledger Invoice	299.63	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council South Kesteven District Council	32UG	Street Care Services Ict Services	STRCAR Waste & Recycling INFOMG Centralised It Budget	WASRE 921	Vehicle Maintenance Workshop Centralised It Budget	Consumable Materials (Vehicle) It Software Licences	D405 D654	22/12/2016 01/12/2016	341352 339712	Purchase Ledger Invoice Purchase Ledger Invoice	1028.5 536	Revenue	CHEMODEX LTD CHEQUEWRITE (UK) LTD	10128978 10101140
South Kesteven District Council		People & Ora Development	PEOORG People & Org Development	921 813	People & Org Development	Training Costs	A300	22/12/2016	341125	Purchase Ledger Invoice Purchase Ledger Invoice	755	Revenue	CIPD ENTERPRISES LTD	10101140
South Kesteven District Council		People & Org Development	PEOORG People & Org Development	813	People & Org Development	Training Costs	A300	22/12/2016	341365	Purchase Ledger Invoice	755	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/12/2016	341299	Purchase Ledger Invoice	25357.6	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Ict Services	INFOMG Tenancy Business It	579	Tenancy Business It	It Software Licences	D654	08/12/2016	340257	Purchase Ledger Invoice	777.54	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/12/2016	339903	Purchase Ledger Invoice	1921.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	22/12/2016	341102	Purchase Ledger Invoice	673.42	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	22/12/2016	341226	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Council Offices	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151 B254	15/12/2016 22/12/2016	340498	Purchase Ledger Invoice	432.78 263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136 10000136
South Kesteven District Council	32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Bourne Cap Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	22/12/2016	341232	Purchase Ledger Invoice Purchase Ledger Invoice	263.69 796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	22/12/2016	341214	Purchase Ledger Invoice	360.63	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract		08/12/2016	340264	Purchase Ledger Invoice	1130.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	22/12/2016	341223	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	08/12/2016	340262	Purchase Ledger Invoice	465.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	22/12/2016	341220	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	22/12/2016	341230	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	08/12/2016	340265	Purchase Ledger Invoice	1895.3	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC LEISC	Sports Stadium	Maintenance Contract	B254 B254	22/12/2016 22/12/2016	341229	Purchase Ledger Invoice	289 631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG	Venues & Facilities Management Capital Programme - Hra	VENFAC Leisure Centres 980 Capital Programme - Hra	LEISC 980	Stamford Leisure Centre Capital Programme - Hra	Maintenance Contract Subcontractor Payments	B254 D628	22/12/2016 08/12/2016	341231	Purchase Ledger Invoice Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Ict Services	INFOMG Centralised It Budget	980	Capital Programme - Hra Centralised It Budget	It Software Licences	D628 D654	15/12/2016	340013	Purchase Ledger Invoice Purchase Ledger Invoice	11347.8	Revenue	COVALENT SOFTWARE LIMITED	10108367
== 300 NOOLO FOR DISTRICT COURTOR		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	22/12/2016	341169	Purchase Ledger Invoice	284.69	Revenue	CPC	10108367
South Kesteven District Council	32UG													
South Kesteven District Council South Kesteven District Council		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340776	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
	32UG	· · · · · · · · · · · · · · · · · · ·		WASRE		Consumable Materials (Vehicle) Miscellaneous Fees	D405 D614		340776 340661	Purchase Ledger Invoice Purchase Ledger Invoice	391.6 400	Revenue Revenue	CP DAVIDSON & SONS LTD CPRE LINCS BRANCH	10000151 10101044

	32UG People & Org Development	PEOORG	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment		01/12/2016	339715	Purchase Ledger Invoice	453.33 Revenue		10131748
South Kesteven District Council South Kesteven District Council	32UG People & Org Development	PEOORG	Indirect Employee Expenses	856 Indirect Employee Expenses 856 Indirect Employee Expenses	Other Equipment Other Equipment	D313	08/12/2016	340214 340219	Purchase Ledger Invoice	745 Revenue	CYCLESCHEME LTD T/S TECHSCHEME CYCLESCHEME LTD T/S TECHSCHEME	10131748
	32UG People & Org Development	INFOMG	Indirect Employee Expenses		e mer = quepment		08/12/2016	340219	Purchase Ledger Invoice	1646 Revenue		
South Kesteven District Council	32UG lct Services		Information Management		Computer Equipment	D656	08/12/2016	0.0200	Purchase Ledger Invoice		DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM Information Management INFOM Information Management	Computer Equipment	D656 D671	08/12/2016	340259 340261	Purchase Ledger Invoice	2765 Revenue 400 Revenue	DAISY CORPORATE SERVICES LTD DAISY CORPORATE SERVICES LTD	10000155 10000155
South Kesteven District Council South Kesteven District Council		STRCAR	Information Management		Installation & Configuration Un-Metered Water Charges			340261	Purchase Ledger Invoice	400 Revenue		10000155
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Waste Management Car Parks	WASMA Waste & Recycling Management CARPK St Leonards St Car Park	Drainage Works	B300	15/12/2016	340636	Purchase Ledger Invoice Purchase Ledger Invoice	440 Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341685	Purchase Ledger Invoice	44654.69 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340745	Purchase Ledger Invoice	446.66 Revenue	DENNIS EAGLE LTD	10117072
		STRCAR			Consumable Materials (Vehicle)	D405		340745			DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services	STRCAR	Waste & Recycling Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340700	Purchase Ledger Invoice Purchase Ledger Invoice	262.37 Revenue 528.69 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340770	Purchase Ledger Invoice	450.83 Revenue	DENNIS FAGLE LTD	10114223
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340808	Purchase Ledger Invoice	262.37 Revenue	DENNIS FAGLE LTD	10114223
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		15/12/2016	340813	Purchase Ledger Invoice	262.37 Revenue		10114223
South Kesteven District Council	32UG lct Services	INFOMG		INFOM Information Management	Consultant'S Fees	D605	22/12/2016	341133		9650 Revenue	DIRECTIONS CONSULTING LTD	10114223
	32UG Venues & Facilities Management	VENEAC	Information Management Markets	MARKE Stamford Market	Other Equipment	D313	15/12/2016	340489	Purchase Ledger Invoice Purchase Ledger Invoice	6800 Revenue		10132830
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Subscriptions - Personal	D751	30/12/2016	341757	Purchase Ledger Invoice	500 Revenue	DIRECT WORKS FORUM	10125948
South Kesteven District Council	32UG Neighbourhoods	NEIGHB	Licensing	LICEN Hackney & Private Hire	Miscellaneous Fees	D614	08/12/2016	340158	Purchase Ledger Invoice	968 Revenue	DISCLOSURE & BARRING SERVICE	10100433
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	22/12/2016	341129	Purchase Ledger Invoice	1622.69 Capital	DOCTE CONSULTING LTD	10131733
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works		15/12/2016	340579	Purchase Ledger Invoice	1014.5 Revenue		10131733
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	15/12/2016	340548	Purchase Ledger Invoice	1345 Revenue	DOLPHIN MORILITY FAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	15/12/2016	340730	Purchase Ledger Invoice	405 Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council		INFOMG	Information Management	INFOM Information Management	It Software Licences	D654	30/12/2016	341610	Purchase Ledger Invoice	340 Revenue	DOTTED EYES LTD	10105074
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	08/12/2016	340233	Purchase Ledger Invoice	350 Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG Housing	HOSING	Travellers Rest Caravan Site	411 Travellers Rest Caravan Site	Premises Maintenance	B100	22/12/2016	341266	Purchase Ledger Invoice	564 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Team	Premises Maintenance	B100	15/12/2016	340211	Purchase Ledger Invoice	9785 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	22/12/2016	341196	Purchase Ledger Invoice	4450 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Structures	B301	08/12/2016	339901	Purchase Ledger Invoice	578 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Structures	B301	22/12/2016	341267	Purchase Ledger Invoice	795 Revenue		10130271
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	08/12/2016	340016	Purchase Ledger Invoice	306.38 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	08/12/2016	340017	Purchase Ledger Invoice	330 Revenue	DYNAMICS CLEANERS	10116634
	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Welham St M-Storey Car Park	Subcontractor Payments		08/12/2016	339883	Purchase Ledger Invoice	498.75 Revenue		10116634
		VENEAC	Council Offices	OFFIC Grantham Council Offices	Casual Payments - Agency		08/12/2016	339882	Purchase Ledger Invoice	1197 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341162	Purchase Ledger Invoice	253.37 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341163	Purchase Ledger Invoice	272.71 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341164	Purchase Ledger Invoice	1415.75 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341165	Purchase Ledger Invoice	837.38 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341166	Purchase Ledger Invoice	504.5 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340133	Purchase Ledger Invoice	320 Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340134	Purchase Ledger Invoice	290 Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340135	Purchase Ledger Invoice	270 Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	08/12/2016	340107	Purchase Ledger Invoice	1229.18 Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	15/12/2016	340615	Purchase Ledger Invoice	786.73 Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	22/12/2016	341341	Purchase Ledger Invoice	591.82 Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Other Equipment	D313	22/12/2016	341142	Purchase Ledger Invoice	1603.97 Revenue	EOL IT SERVICES LTD	10132800
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	22/12/2016	341242	Purchase Ledger Invoice	250 Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	15/12/2016	340483	Purchase Ledger Invoice	12512.1 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	22/12/2016	341135	Purchase Ledger Invoice	1230 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Computer Equipment	D656	15/12/2016	340473	Purchase Ledger Invoice	450 Revenue	ESSENTRA COMPONENTS LTD	10000510
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Computer Equipment	D656	15/12/2016	340488	Purchase Ledger Invoice	529 Revenue	ESSENTRA COMPONENTS LTD	10000510
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Ins Excess	D806	22/12/2016	341096	Purchase Ledger Invoice	3720 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	15/12/2016	340731	Purchase Ledger Invoice	48174.55 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	15/12/2016	340732	Purchase Ledger Invoice	7591.46 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341686	Purchase Ledger Invoice	4525.02 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341687	Purchase Ledger Invoice	47018.58 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341688	Purchase Ledger Invoice	49807.21 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341689	Purchase Ledger Invoice	101618.97 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/12/2016	341690	Purchase Ledger Invoice	17353.74 Capital	FORTEM	10130877
South Kesteven District Council		PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	30/12/2016	341695	Purchase Ledger Invoice	663.92 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	30/12/2016	341696	Purchase Ledger Invoice	8804.27 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	30/12/2016	341697	Purchase Ledger Invoice	10996.92 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	30/12/2016	341698	Purchase Ledger Invoice	7863.71 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	30/12/2016	341699	Purchase Ledger Invoice	633.35 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	30/12/2016	341700	Purchase Ledger Invoice	3454.49 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	30/12/2016	341701	Purchase Ledger Invoice	3510.52 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340748	Purchase Ledger Invoice	9300 Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340749	Purchase Ledger Invoice	4650 Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340750	Purchase Ledger Invoice	6714 Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks		15/12/2016	340751	Purchase Ledger Invoice	2238 Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340752	Purchase Ledger Invoice	7833 Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858 Training & Direct & Corporate	Training Costs	A300	08/12/2016	340218	Purchase Ledger Invoice	1319.95 Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Casual Payments - Agency	A200	22/12/2016	341139	Purchase Ledger Invoice	5197.5 Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council		DEVMAN	Development Management	200 Development Management	Casual Payments - Agency	A200	22/12/2016	341180	Purchase Ledger Invoice	4859.55 Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	987.1 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Maintenance -Tree Works	B356	30/12/2016	341599	Purchase Ledger Invoice	1256.2 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kastovan District Council	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Maintenance -Tree Works	B356	30/12/2016	341600	Purchase Ledger Invoice	295 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396

South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	2151.48 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	4509.24 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	2839.89 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	15/12/2016	340497	Purchase Ledger Invoice	2510.6 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	1011.63 Re	venue (GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	783.89 Re		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	683.76 Re	venue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Queen Flizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice		venue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Main Contract Ground Maint-Council House Grd	B352	22/12/2016	341216		1100.00 110		GLENDALE GROUNDS MANAGEMENT	10128396
										Purchase Ledger Invoice				
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	22/12/2016	341216	Purchase Ledger Invoice		venue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341398	Purchase Ledger Invoice		evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341399	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341401	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341409	Purchase Ledger Invoice	402.76 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341412	Purchase Ledger Invoice	402.76 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341415	Purchase Ledger Invoice	571.35 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341423	Purchase Ledger Invoice	251.46 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341424	Purchase Ledger Invoice	250 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	466.65 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LFISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	391.94 Re	evenue (GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice		venue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/12/2016	341601	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/12/2016	341601	Purchase Ledger Invoice Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Stamford Special Expense Are	STSFA	Empingham Road Plaving Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
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South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice		venue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice		evenue (GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	15/12/2016	340678	Purchase Ledger Invoice		venue (GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340018	Purchase Ledger Invoice			GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340019	Purchase Ledger Invoice	650 Re	evenue (GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340020	Purchase Ledger Invoice	485 Re	evenue (GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340021	Purchase Ledger Invoice	510 Re	evenue (GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340022	Purchase Ledger Invoice			GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340023	Purchase Ledger Invoice	540 Re	venue (GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340024	Purchase Ledger Invoice	485 Re	venue (GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340025	Purchase Ledger Invoice		venue (GRAHAM HOLMES ASTRASEAL LTD	10130150
				586	Works Team	Specified Works					5/0 Pe	wenue (SPAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340026	Purchase Ledger Invoice			GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team	586	Works Team	Specified Works	B303 B303	08/12/2016 08/12/2016	340026 340027	Purchase Ledger Invoice Purchase Ledger Invoice	485 Re	evenue C	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate	RESHOU RESHOU CORPOR	Works Team Works Team Community Fund	586 155	Works Team Community Fund	Specified Works Grants & Contributions	B303 B303 D750	08/12/2016 08/12/2016 08/12/2016	340026 340027 340150	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	485 Re 372 Re	evenue (GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY	10130150 10131791
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing	RESHOU RESHOU CORPOR HOSING	Works Team Works Team Community Fund Sk Communal Facilities	586 155 595	Works Team Community Fund Sk Communal Facilities	Specified Works Grants & Contributions Other Equipment	B303 B303 D750 D313	08/12/2016 08/12/2016 08/12/2016 22/12/2016	340026 340027 340150 341120	Purchase Ledger Invoice	485 Re 372 Re 300 Re	evenue (GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD	10130150 10131791 10100295
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services	RESHOU RESHOU CORPOR HOSING STRCAR	Works Team Works Team Community Fund Sk Communal Facilities Toilets	586 155 595 TOILE	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets	Specified Works Grants & Contributions Other Equipment Premises Maintenance	B303 B303 D750 D313 B100	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016	340026 340027 340150 341120 340562	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re	evenue Cevenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10131791 10100295 10100295
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management	586 155 595 TOILE WASMA	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance	B303 B303 D750 D313 B100 B100	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340562 340138	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD SRANTHAM CIVIC SOCIETY SRANTHAM ENGINEERING LTD SRANTHAM ENGINEERING LTD SRANTHAM ENGINEERING LTD SRANTHAM ENGINEERING LTD	10130150 10131791 10100295 10100295 10100295
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres	586 155 595 TOILE WASMA LEISC	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance	B303 B303 D750 D313 B100 B100	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 22/12/2016	340026 340027 340150 341120 340562 340138 341219	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re	evenue (Cevenue (Ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD	10130150 10131791 10100295 10100295 10100295 10100295
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property	586 155 595 TOILE WASMA LEISC MISCP	Works Team Community Fund \$K Community Fund \$K Community Fund If a Community Fund Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments	B303 B303 D750 D313 B100 B100 B100 B503	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 22/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 590 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD GRIMSTHORPE & DRUMMOND CASTLE TRUST LTL	10130150 10131791 10100295 10100295 10100295 10100295 D 10100177
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres	586 155 595 TOILE WASMA LEISC MISCP WASRE	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance	B303 B303 D750 D313 B100 B100 B100 B503 C152	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 22/12/2016 15/12/2016 22/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 590 Re 610 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 D 10100177 10133065
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Housing	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property Waste & Recycling Homelessness	586 155 595 TOILE WASMA LEISC MISCP WASRE 652	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Merse Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Futures	B303 B303 D750 D313 B100 B100 B503 C152 B652	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 590 Re 610 Re 720 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD ARRIS BEBES	10130150 10131791 10100295 10100295 10100295 10100295 10100295 D 10100177 10133065 10109262
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property	586 155 595 TOILE WASMA LEISC MISCP WASRE	Works Team Community Fund Sk Communial Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 22/12/2016 15/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 590 Re 610 Re 720 Re 870 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD GRULLVERS TRUCK HIRE LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 D 10100177 10133065 10109262 10109262
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Housing	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property Waste & Recycling Homelessness	586 155 595 TOILE WASMA LEISC MISCP WASRE 652	Works Team Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Merse Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Futures	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 590 Re 610 Re 720 Re 870 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD ARRIS BEBES	10130150 10131791 10100295 10100295 10100295 10100295 10100295 D 10100177 10133065 10109262
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Wiscellaneous Property Waste & Recycling Homelessness Hra Homelessness Units	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652	08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 22/12/2016 15/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865 340863	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 659 Re 610 Re 720 Re 870 Re	evenue (cevenue (ceve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS LARRIS BEDS	10130150 10131791 10100295 10100295 10100295 10100295 10100295 D 10100177 10133065 10109262 10109262
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property Waste & Recycling Homelessness Hria Homelessness Units Hra Homelessness Units	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200	08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865 340863 340864	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 610 Re 610 Re 720 Re 870 Re	evenue (control of the control of th	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BE GRANTHAM ENGINEERING LTD HARRI	10130150 10131791 10100295 10100295 10100295 10100295 D 10100177 10133065 10109262 10109262 10109262
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING PRODEV	Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Waste & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Merse Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Futures Other Fixtures Other Fixtures Casual Payments - Agency	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200	08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340863 340864 340181	Furchase Ledger Invoice Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 696.34 Re 857.78 Re 550 Re 610 Re 720 Re 870 Re 422 Re 1212 Re	evenue (eve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS	10130150 10131791 10100295 10100295 10100295 10100295 10100177 10133065 10109262 10109262 10109262 10109262
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING HOSING PRODEV PRODEV	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Miscellaneous Property Waste & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833 833	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hria Homelessness Units Property Management Property Management Property Management	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200	08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865 340863 340864 340181	Purchase Ledger Invoice	485 Re 372 Re 372 Re 4857.34 Re 696.34 Re 857.78 Re 610 Re 720 Re 870 Re 422 Re 1212 Re 11212 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEOS HARRIS BEOS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 1010027 10133065 10109262 10109262 10109262 10109262 10101409 10101409
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development	RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING PRODEV PRODEV PRODEV	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Management	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833 833 833	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hra Homelessness Units Property Management Property Management	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200	08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340150 341120 340562 340138 341219 340696 341178 340865 340863 340864 340181 340182 340184	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 696.34 Re 657.38 Re 657.8 Re 657.8 Re 610 Re 720 Re 670 Re 1212 Re 1212 Re 1050 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100177 10133065 10109262 10109262 10109262 10101409 10101409
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Idea Street Care Services 32UG Property Development 32UG Flousing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV FOSING HOSING HOSING PRODEV PRODEV PRODEV PRODEV	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Wiscellaneous Property Waste & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833 833 833	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hra Homelessness Units Property Management	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200	08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340150 340150 341120 340562 340138 341219 340696 341178 340865 340863 340864 340181 340182 340184	Purchase Ledger Invoice	485 Re 372 Re 300 Re 457.34 Re 685.74 Re 685.74 Re 590 Re 720 Re 770 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD ARRIS BEOS HARRIS BEOS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10109262 10109262 10101409 10101409 10101409
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING PRODEV PRODEV PRODEV PRODEV HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Miscellaneous Property Waste & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Tenany & Neighbourhood Tenany & Neighbourhood	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833 833 833 833	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 D327	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340152 340152 340158 341120 340562 340138 341178 340696 341178 340865 340863 340181 340182 340184 340184 340184 340187 340039	Purchase Ledger Invoice	485 Re 372 Re 372 Re 300 Re 457.34 Re 696.34 Re 590 Re 670 Re 720 Re 422 Re 1212 Re 1212 Re 1258 Re 730 Re 323 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100275 10100277 10133065 10109262 10109262 10109262 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Housing	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV HOSING HOSING HOSING PRODEV PRODEV HOSING HOSING HOSING HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Hornelessness Hornelessness Units Hra Homelessness Hra Homel	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 833 833 833 833 560 560 560	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Eviction Costs Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 A200 A200 A200 A200 D327 D613	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340150 341120 340156 341120 340562 340863 341219 340863 341178 340863 340863 340863 340881 340181 340182 340182 340183 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 457.34 Re 696.34 Re 857.78 Re 720 Re 720 Re 720 Re 720 Re 1010 Re 1212 Re 1050 Re 1050 Re 1212 Re 1050 Re 1323 Re 333 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEOS HARRIS BEOS HARRIS BEOS HAYS SPECIALIST RECRUITMENT LTD HAYS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100277 10133065 10109262 10109262 10109262 10109262 10101409 10101409 10101409 10101409 10101409 101010006 10100006
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC PRODEV STRCAR HOSING HOSING PRODEV PRODEV PRODEV PRODEV HOSING HOSING HOSING HOSING HOSING HOSING HOSING STRCAR	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Wiscellaneous Property Waste & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Pr	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 560 560 560 WASRE	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantharn Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Manag	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Refuse Collection Fees	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 A200 D327 D613 D613	08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340150 341120 340562 340138 340262 340138 340865 340863 340863 340864 340181 340182 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184 340184	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 657.78 Re 657.78 Re 657.78 Re 759 Re 720 Re 720 Re 720 Re 721 Re 720	wenue (wenue (wenue ()	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100177 10133065 10109262 10109262 10109262 10101409 10101409 10101409 10101409 10101409 10101409 10100006 10100006
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Property Street Care Services 32UG Property Street Care Services 32UG Prople & Org Development	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR PRODEV PRODEV PRODEV PRODEV PRODEV PROSING HOSING HOSING HOSING HOSING HOSING FRODEV HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Tenany & Neighbourhood Waste & Recycling Indirect Employee Expenses	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 836 560 560 560 560 WASRE	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Eviction Costs Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations	B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 D327 D613 D613 A259	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340027 340150 341120 340150 341120 340562 340133 341219 340895 340863 340863 340863 340884 340181 340182 340184 340184 340184 340184 340184 340184 340184 340184 340186	Purchase Ledger Invoice	485 Re 372 Re 372 Re 300 Re 457.34 Re 696.34 Re 590 Re 670 Re 720 Re 422 Re 1212 Re 1212 Re 1259 Re 323 Re 323 Re 324 Re 599.6 Re 899.6 Re	evenue (evenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING GRANTHAM GRANT	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100177 10133065 10109262 10109262 10101409 10101409 10101409 10101409 10101409 1010100066 101000066 10100006 10100006
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Popple Services 32UG Popple Services 32UG Reputation, Consult & Comms	RESHOU RE	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Waste Recycling Homelessness Units Hra Homelessness Heighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Indirect Employee Expenses Reputation, Comms, Consults	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 561 563 833 833 833 560 560 WASRE 866 666	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Homelessness Hria Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Frenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Website Editing	B303 B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 A200 D327 D613 D613 D613 A259 D649	08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 15/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340150 340153 340133 340133 341219 340865 341178 340865 340864 340181 340182 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 685.74 Re 685.74 Re 590 Re 720 Re 770 Re 770 Re 770 Re 771 Re 772 Re 773 Re 773 Re 773 Re 773 Re 774 Re 775 Re	wenue (wenue (wenue ()	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS HORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES HEALTH MANAGEMENT LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 101003262 10103262 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VEMFAC PRODEV STRCAR HOSING HOSING HOSING PRODEV PRODEV HOSING HOSING STRCAR HOSING FRODEV HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING STRCAR FRODEV HOSING REPCON	Works Team Community Fund Sk Community Fund Waste Management Leisure Centres Miscellaneous Property Waste & Recycling Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenanoy & Neighbourhood Tenanoy & Neighbourhood Waste & Recycling Indirect Employee Expenses Reputation, Comms, Consulte Centralised External Print Gf	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 561 563 833 833 833 836 600 WASRE 856 696	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hria Homelessness Units Property Management Renancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Refuse Refuse Collection Fees Refuse Collection Fees Medical Consultations Webste Editing Centralised Ext Printing	B303 B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 A200 D327 D613 D613 A259 D649 D533	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340026 340025 340150 341120 341120 340138 341219 340636 340863 340863 340864 340863 340864 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182 340182	Furchase Ledger Invoice Purchase Ledger Invoice	485 Re 372 Re 372 Re 300 Re 457.34 Re 696.34 Re 696.34 Re 6720 Re 720 Re 720 Re 720 Re 720 Re 720 Re 735 Re	wenue (wenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS HECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERV	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10103364 10103364 10103364
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Idea Street Care Services 32UG Property Development 32UG Froperty Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Reputation Consult & Comms 32UG Reproperservices	RESHOU RE	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Homelessness Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Tenancy & Neighbourhood	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 633 833 833 560 560 WASRE 856 666 922 720	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Website Editing Centralised Ext Printing Court Osts	B303 B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 A200 A200 A200 D327 D613 D613 A259 D649 D533 D669	08/12/2016 08/12/2016	340026 340027 340150 341120 341120 341121 340582 340138 341178 340863 340181 340181 340181 340181 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 457.34 Re 696.34 Re 857.78 Re 720 Re 720 Re 720 Re 720 Re 720 Re 730 Re 730 Re 730 Re 735 Re 735 Re 7422 Re 1050 Re 1212 Re 1050 Re 353 Re 358 Re 352.22 Re 352.22 Re 2000 Re 2395 Re	evenue (eve	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEOS HARRIS BEOS HARRIS BEOS HARRIS BEOS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS HORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH HANAGEMENT LTD HEELLTH MANAGEMENT LTD HEPPLESTON LTD HEPPLESTON LTD	10130150 10131791 10100295 10100295 10100295 10100295 101000177 10103295 10100177 10103295 10109262 10109262 10101409 1010140 1010
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Street Care Services 32UG Housing 32UG Property Development 32UG Housing 32UG Rousing 32UG Street Care Services 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Revenue Services	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC HOSING PRODEV PR	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Waste Recycling Homelessness Hra Homelessness Units Hra Homelessness Hra Homel	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 833 833 833 833 833 83	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Homelessness Hra Homelessness Units Property Management Renancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Refuse Collection Fees Medical Consultations Website Editing Centralised Ext Printing Court Costs	B303 B303 B303 D750 D313 B100 B100 B503 C152 B652 B652 B652 A200 A200 A200 A200 A200 A201 B503 A205 A200 A206 A206 A207 B652 A200 A200 A200 A200 A200 A200 A200 A2	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340150 341120 340158 341219 340865 341178 340865 340864 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 663.44 Re 685.78 Re 590 Re 610 Re 720 Re 720 Re 742 Re 1050 Re 1050 Re 11212 Re 1050 Re 1212 Re 1358 Re 358 Re 352.22 Re 358.22 Re 359.05 Re 2395 Re 2395 Re 2395 Re	wenue (wenue (wenue ()	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HECKLING & SQUIRES LLP HMCTS HMCTS HMCTS	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 1010027 10133065 10109262 10109262 10101409 10100006
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Street Care Services 32UG Property Development 32UG Rousing 32UG Property Development 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RERORD RERORD RESHOU RERORD RERORD RESHOU RERORD RERORD RESHOU RERORD RESHOU RERORD RERORD RESHOU RER	Works Team Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Homelessness Units Hra Homelessness Hra Homel	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 833 833 836 560 WASRE 856 666 922 720 586	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hira Homelessness Units Hra Homelessness Units Property Management Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Existence Exist	B303 B303 B303 B303 B100 B100 B503 C152 B652 B652 B652 B652 B652 B652 B652 B6	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340025 340150 341120 340158 340158 340182 340188 341178 340863 340864 340863 340864 340181 340182 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 372 Re 696.34 Re 696.34 Re 696.34 Re 670 Re 720 Re 720 Re 720 Re 720 Re 720 Re 721 Re 722 Re 723 Re 724 Re 725 Re 725 Re 726 Re 727 Re 727 Re 728 Re 729 Re 720 Re 720 Re 720 Re 721 Re 721 Re 722 Re 723 Re 723 Re 724 Re 725 Re 725 Re 726 Re 727 Re 727 Re 727 Re 728 Re 729 Re 720 Re	evenue (venue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING GRANTHA	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10103065 10103065 1010409 10101409 10101409 10101409 10101409 10101409 1010100006 10100006
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Froperty Development 32UG Froperty Development 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Property Development 32UG Housing 32UG Property Development 32UG Housing 32UG Froperty Development 32UG Housing 32UG Property Development 32UG Rousing 32UG Froperty Development 32UG Rousing 32UG Rousing 32UG Rousing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Repers	RESHOU RERORD RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RES	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Waste Recycling Homelessness Units Hra Homelessness Hra Homelessness Hra Homelessness Her Homelessness Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team	586 155 595 TOILE WASMA LEISC MISCP WASMA 652 561 833 833 833 833 833 833 833 833 833 83	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Homelessness Hris Homelessness Units Hria Homelessness Units Hria Homelessness Units Property Management Reduction Reduse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf Certa Admin & Enforcement Works Team Works Team	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Website Eding Centralised Ext Printing Court Costs Materials Materials Materials	B303 B303 B303 B303 B100 B100 B100 B503 C152 B652 B652 B652 B652 B652 B652 B652 B6	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340150 341121 340562 340138 341178 340865 340864 340182 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 685.74 Re 685.74 Re 590 Re 720 Re 770 Re	evenue (venue () venue (GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HORD SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEELTH MANAGEMENT LTD HEPPLESTON LTD HICKLING & SQUIRES LLP HIMCTS HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100262 10103065 10103065 1010409 1010140 10101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Revenuc Services 32UG Reputation, Consult & Comms 32UG Revenuc Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU VENFACE.	Works Team Community Fund Sk Community Fund Waste Management Leisure Centres Waste & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenanoy & Neighbourhood Waste & Reventier Funding Tenanoy & Neighbourhood Tenanoy & Neighbourhood Waste & Tenanoy & Neighbourhood Waste & Reventier Funding Tenanoy & Neighbourhood Tenanoy	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 833 836 560 560 WASRE 856 922 720 586 586 586 586	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Property Management Central Management Renancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation. Comms. Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Gravity Fields Festival	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Colaction Fees Refuse Collection Fees Medical Consultations Website Editing Centralised Ext Printing Court Costs Materials Materials Materials Materials	B303 B303 B303 B303 B100 B100 B100 B503 B652 B652 A200 A200 A200 A200 D613 D613 D613 D613 D613 D649 D649 D649 D640 D640 D640 D640 D640 D640 D640 D640	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 02/12/2016 02/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 341120 340138 341219 340138 341178 340863 340863 340864 340863 340864 340182 34	Furchase Ledger Invoice Purchase Ledger Invoice	485 Re 372 Re 372 Re 300 Re 457.34 Re 696.34 Re 696.34 Re 696.34 Re 720 Re 720 Re 720 Re 720 Re 720 Re 720 Re 7212 Re 1050 Re 1212 Re 1050 Re 1212 Re 1050 Re 1212 Re 1050 Re 1171 Re 1050 Re 1050 Re 1171 Re 1050 Re	wenue (wenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CNICK SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS HORD SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10101409 10100006 10100006 10100006 10100006 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Froperty Development 32UG Froperty Development 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Property Development 32UG Housing 32UG Property Development 32UG Housing 32UG Froperty Development 32UG Housing 32UG Property Development 32UG Rousing 32UG Froperty Development 32UG Rousing 32UG Rousing 32UG Rousing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Repers	RESHOU RERORD RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RES	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Waste Recycling Homelessness Units Hra Homelessness Hra Homelessness Hra Homelessness Her Homelessness Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team	586 155 595 TOILE WASMA LEISC MISCP WASMA 652 561 833 833 833 833 833 833 833 833 833 83	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Homelessness Hris Homelessness Units Hria Homelessness Units Hria Homelessness Units Property Management Reduction Reduse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf Certa Admin & Enforcement Works Team Works Team	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Website Eding Centralised Ext Printing Court Costs Materials Materials Materials	B303 B303 B303 B303 B100 B100 B100 B503 C152 B652 B652 B652 B652 B652 B652 B652 B6	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340150 341121 340562 340138 341178 340865 340864 340182 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 300 Re 457.34 Re 696.34 Re 696.34 Re 696.34 Re 720 Re 720 Re 720 Re 720 Re 720 Re 720 Re 7212 Re 1050 Re 1212 Re 1050 Re 1212 Re 1050 Re 1212 Re 1050 Re 1171 Re 1050 Re 1050 Re 1171 Re 1050 Re	wenue (wenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HERLIST RECRUITMENT LTD HAYS HORD SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEELTH MANAGEMENT LTD HEPPLESTON LTD HICKLING & SQUIRES LLP HIMCTS HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100262 10103065 10103065 1010409 1010140 10101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Revenuc Services 32UG Reputation, Consult & Comms 32UG Revenuc Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU VENFACE.	Works Team Community Fund Sk Community Fund Waste Management Leisure Centres Waste & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenanoy & Neighbourhood Waste & Reventier Funding Tenanoy & Neighbourhood Tenanoy & Neighbourhood Waste & Tenanoy & Neighbourhood Waste & Reventier Funding Tenanoy & Neighbourhood Tenanoy	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 833 836 560 560 WASRE 856 922 720 586 586 586 586	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Property Management Central Management Renancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation. Comms. Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Gravity Fields Festival	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Colaction Fees Refuse Collection Fees Medical Consultations Website Editing Centralised Ext Printing Court Costs Materials Materials Materials Materials	B303 B303 B303 B303 B100 B100 B100 B503 B652 B652 A200 A200 A200 A200 D613 D613 D613 D613 D613 D649 D649 D649 D640 D640 D640 D640 D640 D640 D640 D640	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 02/12/2016 02/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 341120 340138 341219 340138 341178 340863 340863 340864 340863 340864 340182 34	Furchase Ledger Invoice Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 696.34 Re 857.78 Re 720 Re 720 Re 720 Re 720 Re 720 Re 323 Re 1212 Re 1050 Re 352 Re 1250 Re	wenue (wenue (wenue) wenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CNICK SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYS HORD SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10101409 10100006 10100006 10100006 10100006 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Flousing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Rousing 32UG Housing 32UG Housing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	RESHOU RESHOU RESHOU CORPOR HOSING STRCAR STRCAR STRCAR STRCAR HOSING HOSING HOSING PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV RESHOU RE	Works Team Works Team Works Team Community Fund Sk Communal Facilities Troilets Waste Management Leisure Centres Waste Management Homelessness Hra Homelessness Units Hroperty Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 560 560 WASRE 856 666 922 586 586 586 586	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admia & Enforcement Works Team Works Team Works Team Gravity Fields Festival Gaukhall Arts Centre	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Eviction Costs Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Website Editing Centralised Ext Printing Court Costs Materials Materials Materials Materials Materials Materials Materials Materials Materials	B303 B303 B303 B303 B100 B100 B100 B503 B652 B652 B652 A200 A200 A200 D327 D613 D613 D613 D613 D649 D533 D604 D407 D407 D407 D407 D407 D407 D407 D527	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 341120 340138 341219 340863 341178 340863 340864 340182 340184 340184 340184 340184 340184 340184 340184 340184 340185 340184 340185 340184 340185 340184 340185 340184 340185 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 666.34 Re 657.78 Re 550 Re 720 Re 770 Re	wenue c verenue	GRAHAM HOLMES ASTRASEAL LTD SRANTHAM CIVIC SOCIETY SRANTHAM ENGINEERING LTD HARRIS BEOS HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH HANAGEMENT LTD HEPLESTON LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING BOUREY LTD HOWDENS JOINERY LTD HERDECTOR LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HERDECTOR LTD HOWDENS JOINERY LTD HERDECTOR LTD HOWDENS JOINERY L	10130150 10131791 10100295 10100295 10100295 10100295 101000177 10103295 10100177 10103295 10109262 10109262 10101409 1010140 1
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Property Development 32UG Rousing 32UG Froperty Development 32UG Rousing 32UG Rousing 32UG Rousing 32UG Rousing 32UG Rousing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Customer Services	RESHOU RESHOU RESHOU PRODEY PRODEY PRODEY HOSING STRCAR HOSING HOSING HOSING RESHOU RESHOU VENFAC CUSTMR	Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Leisure Centres Waste Recycling Homelessness Homelessness Units Hra Homelessness Hroperty Management Property Management Homelessness Hroperty Management Hroperty Manag	586 155 595 TOILE WASMA LEISC MISCP WASRE 652 561 833 833 833 833 833 833 833 833 833 83	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Homelessness Hra Homelessness Units Property Management Creancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team Works Team Gravity Fields Festival Guildhall Arts Centre Customer Services	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Pay	B303 B303 B303 B303 B100 B100 B100 B503 C152 B652 B652 A200 A200 A200 D327 B613 D613 D613 D613 D649 D649 D649 D649 D649 D640 D640 D640 D640 D640 D640 D640 D640	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340027 340150 341120 340153 341121 340133 340133 340133 340865 340864 340181 340182 340182 340184 340183 340184 340184 340184 340184 340184 340184 340185 340184 340185 340184 340184 340184 340185 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 372 Re 372 Re 457.34 Re 696.34 Re 696.34 Re 670 Re 720 Re 870 Re 720 Re 870 Re 720 Re 870 Re 720 Re	venue c venue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD REDACTED - PERSONAL DATA MAGE MUSICAL THEATRE (UK) LTD RISIGHT DIRECT (UK) LTD	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100262 10103065 10109262 10101409 10101409 10101409 10101409 10101409 10100006 10120260 10120260 10120260 10120260 10120260 10100007
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Housing 32UG Street Care Services 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Revenue Services 32UG Reputation, Consult & Comms 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	RESHOU CUSTMR	Works Team Works Team Works Team Community Fund Sk Communal Facilities Toilets Waste Management Leisure Centres Waste Management Homelessness Units Hra Homelessness Hra Homel	586 155 155 155 155 155 156 161 162 163 163 163 163 163 163 163 163 163 163	Works Team Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Toilets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Hria Homelessness Units Hria Homelessness Units Property Management Grancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Rosiphourhood Tenancy & Neighbourhood Te	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Pay	B303 B303 B303 B303 B303 B303 B100 B100	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340026 340025 340150 341150 341120 340156 340158 340182 340183 340863 340863 340864 340182 340182 340183 340184 340182 340184 340182 340184 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 685.78 Re 685.78 Re 695.78 Re 720 Re 720 Re 720 Re 720 Re 730 Re 730 Re 730 Re 730 Re 731 Re 735 Re 735 Re 735 Re 736 Re 736 Re 737 Re 737 Re 738 Re 739 Re 730 Re 730 Re 730 Re 730 Re 730 Re 731 Re 730 Re	wentue c wen	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIG SOCIETY GRANTHAM CIVIG SOCIETY GRANTHAM ENGINEERING LTD HARRIS BEDS HARRIS BEDS HARRIS BEDS HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERV	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10109262 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10100066 10100066 10100067 10102069 101202690 10133064 1010007 1010007 10100007
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South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Corporate 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Property Development 32UG Responsive Housing Repairs	RESHOU RE	Works Team Works Team Works Team Community Fund Sk Communal Facilities Troilets Waste Management Leisure Centres Waste Management Homelessness Units Hra Homelessness Units Hroperty Management Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenan	586 155 595 TOILE WASMA LEISC MISCP WASMA 652 651 561 833 833 560 560 WASRE 856 560 WASRE 856 560 WASRE 856 586 586 586 586 586 586 586 586 586	Works Team Community Fund Sk Community Fund Sk Community Fund Sk Communal Facilities Red Lion Square Tolets Red Lion Square Tolets Waste & Recycling Management Grantham Meres Leisure Centre Miscellaneous Property Refuse & Recycling Homelessness Units Hra Homelessness Units Hra Homelessness Units Property Management Property Management Property Management Property Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Resphourhood Refuse & Recycling Indirect Employee Expenses Reputation, Comms, Consults Centralised External Print Gf C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Gravity Fields Pestival Guikhall Arts Centre Customer Services C Tax Admin & Enforcement Repairs And Improvements Team Wyndham Park, Grantham Vehicle Maintamane Workshop Works Team	Specified Works Grants & Contributions Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Rent Payments Vehicle Hire Other Fixtures Other Fixtures Other Fixtures Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Website Eding Centralised Ext Printing Court Costs Materials M	B303 B303 D750 D313 B100 B100 B100 B100 B100 B100 B100 C152 B652 B652 B652 B652 B652 B652 B652 B6	08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016	340026 340027 340150 341120 341120 341121 340582 340138 341178 340863 340864 340181 340182 340184 340184 340184 340184 340184 340185 340184 340184 340185 340184 340185 340184 340185 340185 340186 34	Purchase Ledger Invoice	485 Re 372 Re 372 Re 457.34 Re 696.34 Re 857.78 Re 720 Re 721 Re 722 Re 730 Re 740 Re	venue (venue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CIVIC SOCIETY GRANTHAM CIVIC SOCIETY GRANTHAM CRINIEERING LTD GRANTHAM ENGINEERING HARRIS BEOS HARRIS BEOS HARRIS BEOS HARRIS BEOS HAYS SPECIALIST RECRUITMENT LTD HAYS HORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEPPLESTON LTD HEPPLESTON LTD HOWDENS JOINERY LTD HOWDENS LOINERY LTD HOWDENS LOINERY LTD HOWDENS HORN SERVICES LTD NEGRATED WATER SERVICES LTD MACKSON BUILDBASE JACKSON BUILDBASE	10130150 10131791 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10109262 10109262 10109262 10109262 10109262 10109262 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10120260 1012030 1010006 1012030 1010007 1010007 1010007 1010007 10100029 10102411 10102411 10102411 10102411 10102411 10102411 10102411 10102030 10127023

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Each Resemble Design State	South Kesteven District Council		VENEAC	Car Parks	CARPK Cattle	tlemarket Car Park	Security Services - Cash Coll			340282	Purchase Ledger Invoice	270.32	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
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Code Nationern District Counted Stock Composes Code Record Stock Composes Code Record Stock	South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capit	oital Programme - Hra	Main Contract	G150	22/12/2016	341328	Purchase Ledger Invoice	1750	Capital	KIRONA SOLUTIONS LTD	10108982
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South Residence Descript Council 2007 Cognitive Programs - General Full Self Cognitive Programs - General Full Self Cognitive Programs - Full Self	South Kesteven District Council		981				Main Contract			340856	Purchase Ledger Invoice	6750	Capital	LAMBERT SMITH HAMPTON	10132792
Sook Restance Dates Courted 2010 Processor Property Sociocomistor Preparent DCE 00172070 30192 Purchase Lodge Invoices 83.5 Researce AMBERT SWITHHAMPTON 170 1017207 101720	South Kesteven District Council	32UG Capital Program - General Fund	981					G150		340872		3012.69		LAMBERT SMITH HAMPTON LTD	10121252
South Rectainer District Coursel 302/06 Property Development PRODEV Indicestences Property South Rectainer District Coursel 302/06 Property Development PRODEV Project Property South Rectainer District Coursel 302/06 Property Development PRODEV Project Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development PRODEV Property Management South Rectainer District Coursel 302/06 Property Development Property Develop	South Kesteven District Council		PRODEV	Miscellaneous Property	MISCP Misce			D628	08/12/2016	340190	Purchase Ledger Invoice	461.28	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kastern Daries Course 300F Property Development PROCEY Property Management 833 Property Management 833 Property Management 833 Property Management 2016 Property	South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP Misce	cellaneous Property	Subcontractor Payments	D628	08/12/2016	340194		832.5	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Residemen District Council SUGE Property Development PRODECY Property Management S33 Property Management S33 Property Management S35 Property Management S35 Property Management S36 Section S			PRODEV				Subcontractor Payments			340871	Purchase Ledger Invoice			LAMBERT SMITH HAMPTON LTD	
South Kesteven Datrict Courted SUIC Property Development Courted SUIC Property Development Courted SUIC	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Prope	perty Management	Subcontractor Payments	D628	08/12/2016	340192			Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesternen District Council 2010 Proporty Neuropersonert RPGODEV Proporty Neuropersonert South Kesternen District Council 2010 Capital Programme - Han 980 Capital Pr	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Prope	perty Management	Subcontractor Payments	D628	08/12/2016	340196	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesterne Desiret Council 2012 (Seposather Commans Legaler Princeses - 14sa 280 Capital Programme - 14sa 80	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Prope	perty Management	Valuation Fees	D612	15/12/2016	340855	Purchase Ledger Invoice	900	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Restemen Datert Cournol 320G Capital Programmer - Hrs 980 Capital Programmer - Hrs 10128081	South Kesteven District Council		REPCON	Reputation, Comms, Consults	666 Repu	outation, Comms, Consults	Alternative Formats & Language	D817	15/12/2016	340469	Purchase Ledger Invoice	283.65	Revenue		10100414
South Resistance Destrict Council 30LG (Septial Programmen - Han 980 Coppial Programmen - H	South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capit			G150	30/12/2016	341691	Purchase Ledger Invoice	48417.95	Capital	LIBERTY GAS GROUP	10128698
South Restamen Destrict Council 2010, Property Development PRODEV Repairs And Improvements Team 5881 Regians And Improvements Team 5881 South Restamen Destrict Council 2010, Responsive Housing Repairs RESHOU Works Team 5886 Works Team 588	South Kesteven District Council		980	Capital Programme - Hra	980 Capit	ital Programme - Hra	Main Contract	G150	30/12/2016	341692	Purchase Ledger Invoice	59573.22	Capital	LIBERTY GAS GROUP	10128698
South Nestwern Detrict Council 2006 Responsive Housing Repeals RESHOU] Works Team 586 Works Team	South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repa			B303	30/12/2016	341694	Purchase Ledger Invoice	3224.02	Revenue	LIBERTY GAS GROUP	10128698
South Kestewen Destrict Council 32Lijl Comporate Program - General Fund 981 Capital Progra	South Kesteven District Council		RESHOU	Works Team	586 Work	rks Team	Specified Works	B303	30/12/2016	341693		57538.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven Desirct Coural 31UG Capporate CORPOR Corporate Costs COST Corporate Costs Pension Contribution A98 091/22016 33990 Purchase Legier Invoice 5585.33 Revenue UNCOLNSHIRE COUNTY COUNCIL 1000382 South Kesteven Desirct Coural 31UG Capporate CORPOR Corporate Costs COST Corporate Costs Subscriptions Corp MSN) Corporate CORPOR Corporate Costs COST Corporate Costs Subscriptions Corp MSN) Corporate CORPOR Corporate Costs COST Corporate Costs Subscriptions Corp MSN) Costs	South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Work	rks Team	Specified Works	B303	30/12/2016	341694	Purchase Ledger Invoice	1842.77	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Coural 32UG Corporate CORPOR Corporate Costs COST Corporate Costs Subscriptions COST Corporate Costs Subscriptions CORPOR Corporate Costs COST Corporate Costs Subscriptions CORPOR Corporate Costs COST Corporate Costs Subscriptions CORPOR Corporate Costs COST Corporate Costs Subscriptions COST Corporate Costs COST Corporate Costs Subscriptions Costs Subscriptions Costs Cos	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capit	ital Program - General Fund	Main Contract	G150	15/12/2016	340873	Purchase Ledger Invoice	915.08	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven Detrict Council 29/16 Grouproste			CORPOR		CCOST Corp	porate Costs	Pension Contribution	A998	08/12/2016	339908	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 33UG Development Management DEVMAN Land Changes 103 Land Changes 1	South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs		porate Costs	Subscriptions - Corp M/Ship	D753		340685	Purchase Ledger Invoice		Revenue		
South Kesteven District Council 33UG Development Management DEVMAN Land Changes 103 Land Changes 1		32UG Corporate	CORPOR	Leadership	LEADR Strate	tegic Management	Seminars, Lecture Allowances		01/12/2016	339710	Purchase Ledger Invoice	307.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Gewelopment Management DEVMAN Land Charges 103 Land Charges 1			DEVMAN		103 Land					340475	Purchase Ledger Invoice	0.10	Revenue		
South Kesteven District Council 32UG Reighbourhoods NeiGHB Neighbourhoods Team 134	South Kesteven District Council	32UG Development Management	DEVMAN	Land Charges	103 Land	d Charges	Search Fees		30/12/2016	341603	Purchase Ledger Invoice	4359	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Progra	South Kesteven District Council	32UG lct Services	INFOMG		INFOM Inform	rmation Management	Data Connections	D670	08/12/2016	340251	Purchase Ledger Invoice	9234.72		LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG (Capital Program - General Fund 981 Capital Program	South Kesteven District Council	32UG Neighbourhoods	NEIGHB	Neighbourhoods Team	134 Neigh			D628		340493	Purchase Ledger Invoice	1500	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Housing HOSING KCommunal Facilities 595 Sk Communal Facilities 596 596 596 596 596 596 596 596 596 596 596 596 596 596 596 596 59	South Kesteven District Council		981		оо. оор.	ital Program - General Fund	Disabled Facilities Grant	0002		010000	Purchase Ledger Invoice		Capital		10102000
South Kesteven District Council 32UG Housing HOSING Sk Communal Facilities 595 Sk Communal Facilities	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capit	ital Program - General Fund	Disabled Facilities Grant	G302	08/12/2016	340001	Purchase Ledger Invoice	5995	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UB Housing HOSING Sk Communal Facilities 595	South Kesteven District Council		HOSING	Sk Communal Facilities	595 Sk C	Communal Facilities	Fire Alarms And Prevention	B151	22/12/2016	341136	Purchase Ledger Invoice	340.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 20UB Housing HOSNIG Sk Communal Facilities 595 5	South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595 Sk C	Communal Facilities	Fire Alarms And Prevention	B151	22/12/2016	341137	Purchase Ledger Invoice	295.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 20UB Housing HOSNIG Sk Communal Facilities 595 5	South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities		Communal Facilities	Fire Alarms And Prevention	B151	30/12/2016		Purchase Ledger Invoice	324.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 08/12/2016 340232 Purchase Ledger Invoice 837.5 Revenue SING LIKE A STAR WORKSHOPS 10105794 South Kesteven District Council 32UG Legal & Democratic Representation 160 Demo			HOSING	Sk Communal Facilities	595 Sk C	Communal Facilities	Fire Alarms And Prevention	B151		341654	Purchase Ledger Invoice				
South Kesteven District Council 32UG Legal & Democratic Current Formation	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capit	oital Program - General Fund	Main Contract	G150	22/12/2016	341302	Purchase Ledger Invoice	62241.83	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council 32UG Legal & Democratic Representation 160 Democratic Representati	South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stam			D514	08/12/2016	340232	Purchase Ledger Invoice	837.5	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements T S81 Repairs And	South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Representation	160 Demo	nocratic Representation	Conference Expenses	D700	15/12/2016	340550		299	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council 32UB Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 15/12/2016 340536 Purchase Ledger Invoice 600 Revenue REDACTED - PERSONAL DATA 10133066 South Kesteven District Council 32UB Venues & Facilities Management VENFAC Part Centres 370 Play Areas & Open Spaces Ground Structures 8501 08/12/2016 339982 Purchase Ledger Invoice 780 Revenue MANOR WELDING 10128342 South Kesteven District Council 32UB Central Program - General Fund 981 Capital Program - General Fund Disable Program - General Fund 101330671 201/12/2016 3493982 Purchase Ledger Invoice 4551.34 Capital Program - General Fund 101330671 10130671 34017	South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repa	pairs And Improvements Team	Specified Works			341301	Purchase Ledger Invoice	7217	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 22/12/2016 341310 Purchase Ledger Invoice 455.34 Capital MARK DONNER LTD 10130671 South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements T 581 Repairs And Improvements Team Specified Works 8303 15/12/2016 340733 Purchase Ledger Invoice 975 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 3012/2016 341632 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 3012/2016 341632 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Rem	South Kesteven District Council		VENFAC	Art Centres			P/Fees General	D527	15/12/2016	340536			Revenue	REDACTED - PERSONAL DATA	10133066
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 22/12/2016 341310 Purchase Ledger Invoice 455.34 Capital Program - General Fund 10130671 South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements T 581 Repairs And Improvements Team Specified Works B303 15/12/2016 340733 Purchase Ledger Invoice 9775 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIL 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016 341630 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIL 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016 341630 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIL 10126618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016<	South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 Play	/ Areas & Open Spaces	Ground Structures	B301	08/12/2016	339892	Purchase Ledger Invoice	780	Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements To 581 Repairs And Improvements To 5	South Kesteven District Council		981				Disabled Facilities Grant			341310	Purchase Ledger Invoice		Capital	MARK DONNER LTD	
South Kesteven District Council 32Ug IS Inter Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016 341628 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 1012/6618 South Kesteven District Council 32Ug IS Inter Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016 341629 Purchase Ledger Invoice 350 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 1012/6618 South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling Asbestos Removal D618 30/12/2016 341639 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 1012/6618	South Kesteven District Council	32UG Property Development	PRODEV		581 Repa	pairs And Improvements Team	Specified Works	B303	15/12/2016	340733	Purchase Ledger Invoice	9775	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling Asbestos Removal D618 30/12/2016 341630 Purchase Ledger Invoice 450 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	South Kesteven District Council			Waste & Recycling		use & Recycling	Asbestos Removal				Purchase Ledger Invoice		Revenue		
	South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refus	use & Recycling	Asbestos Removal	D618	30/12/2016	341629	Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling Asbestos Removal D618 30/12/2016 341631 Purchase Ledger Invoice 800 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL 10126618	South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refus	use & Recycling	Asbestos Removal	D618	30/12/2016	341630	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
	South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Refus	use & Recycling	Asbestos Removal	D618	30/12/2016	341631	Purchase Ledger Invoice	800	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618

	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works		22/12/2016	341312	Purchase Ledger Invoice		MCINTYRE ELECTRICAL LTD	10120855
	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Car Park Administration	Maintenance Contract		15/12/2016	340484	Purchase Ledger Invoice		METRIC GROUP LTD	10000389
	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Car Park Administration	Maintenance Contract	B254	15/12/2016	340560	Purchase Ledger Invoice	2599.56 Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340530	Purchase Ledger Invoice	370 Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Consultant'S Fees	D605	15/12/2016	340546	Purchase Ledger Invoice	23861.95 Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET Street Cleansing	Other Equipment	D313	08/12/2016	340167	Purchase Ledger Invoice	300 Revenue	MJ WHITE TRANSPORT	10129601
South Kesteven District Council		BENFIT	Benefits Administration	BENAD C Tax Benefits Admin	Casual Payments - Agency	A200	08/12/2016	339876	Purchase Ledger Invoice	395.25 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD C Tax Benefits Admin	Casual Payments - Agency	A200	15/12/2016	340547	Purchase Ledger Invoice	395.25 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD C Tax Benefits Admin	Casual Payments - Agency	A200	22/12/2016	341126	Purchase Ledger Invoice	529.38 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD Housing Benefits Admin	Casual Payments - Agency	A200	08/12/2016	339876	Purchase Ledger Invoice	395.25 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD Housing Benefits Admin	Casual Payments - Agency	A200	15/12/2016	340547	Purchase Ledger Invoice	395.25 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD Housing Benefits Admin	Casual Payments - Agency	A200	22/12/2016	341126	Purchase Ledger Invoice	263.84 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595 Sk Communal Facilities	Lift Systems	B250	22/12/2016	341085	Purchase Ledger Invoice	255.92 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595 Sk Communal Facilities	Lift Systems	B250	22/12/2016	341088	Purchase Ledger Invoice	434.23 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Lift Systems	B250	22/12/2016	341087	Purchase Ledger Invoice	489.93 Revenue	MORRIS VERMAPORT LTD	10000398
	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Welham St M-Storey Car Park	Lift Systems	B250	22/12/2016	341245	Purchase Ledger Invoice	588.75 Revenue	MORRIS VERMAPORT LTD	10000398
	32UG Venues & Facilities Management	VENEAC	Wyndham Park Development	235 Wyndham Park Development Proj	,	D266	22/12/2016	341265	Purchase Ledger Invoice	300 Revenue	REDACTED - PERSONAL DATA	10133122
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340673	Purchase Ledger Invoice	255 Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Stamford Area Office	Rent Payments	B503	06/12/2016	340011	Purchase Ledger Invoice	4625 Revenue	REDACTED - PERSONAL DATA	10000402
	32UG Reputation, Consult & Comms	REPCON	Reputation Comms Consults	666 Reputation, Comms, Consults	Subcontractor Payments	D628	08/12/2016	340271	Purchase Ledger Invoice	1200 Revenue	D NICHOLLS	10112996
	32UG Spatial & Economic Growth	SPAECO	Economic Development	FCODE Economic Development	Other		15/12/2016	340480	Purchase Ledger Invoice		D NICHOLLS	10112996
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Compensation Payments	D807	22/12/2016	341083	Purchase Ledger Invoice	599 Revenue	REDACTED - PERSONAL DATA	10122458
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Market Deeping Area Office	Premises Maintenance	B100	08/12/2016	340102	Purchase Ledger Invoice	280.5 Revenue	MUSSONS HEATING LTD	10000407
		VENEAC	Gravity Fields Festival	232 Gravity Fields Festival	P/Fees General	D527	15/12/2016	340622	Purchase Ledger Invoice	1354.62 Revenue	REDACTED - PERSONAL DATA	10132930
	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/12/2016	340738	Purchase Ledger Invoice	285.5 Revenue	NATIONWIDE WINDSCREEN SERVICES	10132930
	32UG Street Care Services 32UG Street Care Services	STRCAR	Waste & Recycling Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/12/2016	340738	Purchase Ledger Invoice Purchase Ledger Invoice	285.5 Revenue 285.5 Revenue	NATIONWIDE WINDSCREEN SERVICES NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG Street Care Services 32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Software Licences	D217	15/12/2016	341623	Purchase Ledger Invoice Purchase Ledger Invoice	999 Revenue	NCC SERVICES LTD	10127006
South Kesteven District Council South Kesteven District Council	32UG lict Services 32UG Capital Program - General Fund	981	Information Management Capital Program - General Fu	981 Capital Program - General Fund	It Software Licences Disabled Facilities Grant	G302	22/12/2016	340632 341297	Purchase Ledger Invoice Purchase Ledger Invoice	3876.62 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10105097
		981 VENEAC	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	22/12/2016	341303 341673	Purchase Ledger Invoice	3623.22 Capital 1185.82 Revenue	NDJ LTD T/A BELTON CONSTRUCTION NS PRODUCTIONS	10000064
	32UG Venues & Facilities Management		Bourne Corn Exchange	313 Bourne Corn Exchange	P/Fees General	D527	30/12/2016		Purchase Ledger Invoice			10122069
South Kesteven District Council	32UG Building Control	BUICON	Building Ctrl Partnership	106 Building Ctrl Partnership	Business Travel (Claims)	C200	22/12/2016	341252	Purchase Ledger Invoice	691.2 Revenue	NEWARK & SHERWOOD D C	10000414
	32UG Building Control	BUICON	Building Ctrl Partnership	106 Building Ctrl Partnership	Casual Payments - Agency	A200	22/12/2016	341252	Purchase Ledger Invoice	7043.18 Revenue	NEWARK & SHERWOOD D C	10000414
South Kesteven District Council			Register Of Electors	162 Register Of Electors	Casual Payments - Agency		08/12/2016	339998	Purchase Ledger Invoice	272.5 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council			Register Of Electors	162 Register Of Electors	Casual Payments - Agency		22/12/2016	341210	Purchase Ledger Invoice	272.5 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	15/12/2016	340590	Purchase Ledger Invoice	433.64 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	22/12/2016	340650	Purchase Ledger Invoice	345.74 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	22/12/2016	341329	Purchase Ledger Invoice	433.64 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	30/12/2016	341719	Purchase Ledger Invoice	433.64 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857 Skdc Occupational H&S	Casual Payments - Agency	A200	15/12/2016	340777	Purchase Ledger Invoice	456.21 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857 Skdc Occupational H&S	Casual Payments - Agency	A200	15/12/2016	340778	Purchase Ledger Invoice	456.21 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857 Skdc Occupational H&S	Casual Payments - Agency	A200	22/12/2016	341345	Purchase Ledger Invoice	456.21 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857 Skdc Occupational H&S	Casual Payments - Agency	A200	30/12/2016	341634	Purchase Ledger Invoice	456.21 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340771	Purchase Ledger Invoice	788.16 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340779	Purchase Ledger Invoice	441.41 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340781	Purchase Ledger Invoice	270.82 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340782	Purchase Ledger Invoice	289.96 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	22/12/2016	341346	Purchase Ledger Invoice	451.77 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	22/12/2016	341347	Purchase Ledger Invoice	289.96 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	30/12/2016	341633	Purchase Ledger Invoice	366.3 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340791	Purchase Ledger Invoice	443 Revenue	NICK SAXBY LTD	10127905
South Kesteven District Council		ENVHEA	Health & Safety Enforcement	280 Health & Safety Enforcement	Legal Fees		08/12/2016	340082	Purchase Ledger Invoice		NO5 CHAMBERS LTD	10100703
South Kesteven District Council		ENVHEA	Health & Safety Enforcement	280 Health & Safety Enforcement	Legal Fees	D607	22/12/2016	341309	Purchase Ledger Invoice	1950 Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council		HOSING	Sk Communal Facilities	595 Sk Communal Facilities	Subscriptions - Publications	D752	15/12/2016	340717	Purchase Ledger Invoice	2613.42 Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council		BENEIT	Benefits Administration	BENAD C Tax Benefits Admin	It Software Licences	D654	15/12/2016	340671	Purchase Ledger Invoice	3484.79 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
	32UG Benefits	BENFIT	Benefits Administration	BENAD Housing Benefits Admin	It Software Licences	D654	15/12/2016	340671	Purchase Ledger Invoice	3484.79 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council		INFOMG	Centralised It Budget	921 Centralised It Budget	It Software Licences	D654	08/12/2016	340252	Purchase Ledger Invoice	823.62 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
	32UG lict Services	INFOMG	Information Management	INFOM Information Management	Training Costs	A300	15/12/2016	340695	Purchase Ledger Invoice Purchase Ledger Invoice	2490 Revenue	NOTTINGHAM TRENT UNIVERSITY	10000514
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Bath Row Car Park	Subcontractor Payments	D628	08/12/2016	340095	Purchase Ledger Invoice	435.21 Revenue	NSI LIMITED	10122292
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Cattlemarket Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	604.34 Revenue	NSL LIMITED	10122292
		VENFAC	Car Parks Car Parks	CARPK Cattlemarket Car Park CARPK Conduit Lane Car Park	Subcontractor Payments Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice Purchase Ledger Invoice	261.88 Revenue	NSL LIMITED	10122292
	J	VENEAC	Car Parks	CARPK Conduit Lane Car Park CARPK Guildhall St Car Park	Subcontractor Payments Subcontractor Payments	D628		340280		470.52 Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Guildhall St Car Park CARPK North Street Car Park		D628	08/12/2016	340280	Purchase Ledger Invoice	470.52 Revenue 290.07 Revenue	NSL LIMITED NSL LIMITED	10122292
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks Car Parks	CARPK North Street Car Park CARPK Welham St M-Storev Car Park	Subcontractor Payments Subcontractor Payments	D628 D628		340281 340280	Purchase Ledger Invoice		NSL LIMITED NSL LIMITED	10122292
	32UG Venues & Facilities Management						08/12/2016		Purchase Ledger Invoice		-	
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	435.63 Revenue	NSL LIMITED	10122292
South Kesteven District Council		PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	15/12/2016	339590	Purchase Ledger Invoice	322.85 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	15/12/2016	340593	Purchase Ledger Invoice	3061 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	15/12/2016	340841	Purchase Ledger Invoice	4239.81 Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness	General Prevention	D830	15/12/2016	340850	Purchase Ledger Invoice	847 Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works		08/12/2016	340157	Purchase Ledger Invoice	440 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works		15/12/2016	340567	Purchase Ledger Invoice	500 Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	15/12/2016	340568	Purchase Ledger Invoice	389 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council					Specified Works	B303	15/12/2016	340569	Purchase Ledger Invoice	1584 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team								
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	22/12/2016	341315	Purchase Ledger Invoice	4969 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	RESHOU VENFAC	Works Team Art Centres	586 Works Team ARTSC Guildhall Arts Centre	Specified Works Premises Maintenance	B100	22/12/2016 15/12/2016	340729	Purchase Ledger Invoice	497 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management	RESHOU VENFAC VENFAC	Works Team Art Centres Bus Stations	586 Works Team ARTSC Guildhall Arts Centre BUSST Stamford Bus Station	Specified Works Premises Maintenance Ground Structures	B100 B301	22/12/2016 15/12/2016 08/12/2016	340729 339899	Purchase Ledger Invoice Purchase Ledger Invoice	497 Revenue -1145 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	RESHOU VENFAC VENFAC VENFAC	Works Team Art Centres Bus Stations Bus Stations	586 Works Team ARTSC Guildhall Arts Centre BUSST Stamford Bus Station BUSST Stamford Bus Station	Specified Works Premises Maintenance Ground Structures Ground Structures	B100 B301 B301	22/12/2016 15/12/2016 08/12/2016 08/12/2016	340729 339899 339899	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	497 Revenue -1145 Revenue 2290 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management	RESHOU VENFAC VENFAC VENFAC VENFAC	Works Team Art Centres Bus Stations	586 Works Team ARTSC Guildhall Arts Centre BUSST Stamford Bus Station	Specified Works Premises Maintenance Ground Structures	B100 B301 B301 B301	22/12/2016 15/12/2016 08/12/2016	340729 339899	Purchase Ledger Invoice Purchase Ledger Invoice	497 Revenue -1145 Revenue 2290 Revenue 683 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444

	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Premises Maintenance		15/12/2016	340727	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		STRCAR	Tradic a reddyding	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2016	340189	Purchase Ledger Invoice		Revenue	PARKER MOTOR SERVICES LTD	10111243
	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2016	340193	Purchase Ledger Invoice		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	08/12/2016	340201	Purchase Ledger Credit Note	-300	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	22/12/2016	341330	Purchase Ledger Invoice	418.04	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	15/12/2016	340817	Purchase Ledger Invoice	640	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	15/12/2016	340827	Purchase Ledger Invoice	350	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	22/12/2016	339696	Purchase Ledger Invoice	510	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Other Equipment	D313	15/12/2016	340829	Purchase Ledger Invoice	1125	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Building Control	BUICON	Building Ctrl Partnership	106 Building Ctrl Partnership	Protective Clothing	D501	08/12/2016	340043	Purchase Ledger Invoice	546.45	Revenue	PCL CORPORATEWEAR LTD	10133011
	32UG Capital Program - General Fund	981	Capital Program - General Fu	y .	Main Contract	G150	08/12/2016	340002	Purchase Ledger Invoice	3414	Capital	PEARCE ROOFING SERVICES	10000447
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/12/2016	341115	Purchase Ledger Invoice		Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG Environmental Health	FNVHFA	Control Of Dogs	285 Control Of Dogs	Dog Warden	F104	15/12/2016	340491	Purchase Ledger Invoice		Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Guildhall Arts Centre	Pest Control Fees	D608	22/12/2016	341268			Revenue	PEST EXPRESS LTD	10107935
									Purchase Ledger Invoice				
	32UG Venues & Facilities Management		Art Centres	ARTSC Guildhall Arts Centre	Pest Control Fees		22/12/2016	341270	Purchase Ledger Invoice			PEST EXPRESS LTD	10107935
	32UG Development Management	DEVMAN	Dovolopinont managomont	200 Development Management	Consultant'S Fees	D605	15/12/2016	340645	Purchase Ledger Invoice		Revenue	PETERBOROUGH CITY COUNCIL	10130937
	32UG Development Management	DEVMAN		200 Development Management	Consultant'S Fees	D605	08/12/2016	340096	Purchase Ledger Invoice			PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Personal Hygiene Equip & Supps	D309	22/12/2016	341282	Purchase Ledger Credit Note	-270.19	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Personal Hygiene Equip & Supps	D309	30/12/2016	341675	Purchase Ledger Invoice	277	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Street Care Services	STRCAR	Toilets	TOILE Abbey Gardens Toilets	Other Equipment	D313	30/12/2016	341682	Purchase Ledger Invoice	530	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Street Care Services	STRCAR	Toilets	TOILE Red Lion Square Toilets	Other Equipment	D313	22/12/2016	341271	Purchase Ledger Credit Note	-264.35	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Street Care Services	STRCAR	Toilets	TOILE Red Lion Square Toilets	Other Equipment	D313	30/12/2016	341681	Purchase Ledger Invoice	310	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	22/12/2016	341279	Purchase Ledger Credit Note	-518.45	Revenue	PHS GROUP PLC	10000457
	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	30/12/2016	341677	Purchase Ledger Invoice		Revenue	PHS GROUP PLC	10000457
	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	22/12/2016	341273	Purchase Ledger Credit Note		Revenue	PHS GROUP PLC	10000457
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Guildrial Arts Centre ARTSC Guildhall Arts Centre	Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps	D309	30/12/2016	341680	Purchase Ledger Credit Note Purchase Ledger Invoice		Revenue	PHS GROUP PLC	10000457
South Kesteven District Council		VENFAC	Art Centres Art Centres	ARTSC Guildnail Arts Centre ARTSC Stamford Arts Centre		D309		341680			Revenue	PHS GROUP PLC	10000457
	32UG Venues & Facilities Management				Personal Hygiene Equip & Supps		22/12/2016		Purchase Ledger Credit Note				
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	30/12/2016	341676	Purchase Ledger Invoice		Revenue	PHS GROUP PLC	10000457
	32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313 Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	22/12/2016	341286	Purchase Ledger Credit Note		Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313 Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	30/12/2016	341683	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Alexandra Road Depot	Other Equipment	D313	22/12/2016	341269	Purchase Ledger Credit Note	-1083.88	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	22/12/2016	341269	Purchase Ledger Credit Note	-582.38	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	30/12/2016	341678	Purchase Ledger Invoice	563	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Bourne Cap	Personal Hygiene Equip & Supps	D309	22/12/2016	341286	Purchase Ledger Credit Note	-1605.07	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Bourne Cap	Personal Hygiene Equip & Supps	D309	30/12/2016	341683	Purchase Ledger Invoice	1278.81	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC Grantham Council Offices	Other Equipment	D313	30/12/2016	341713	Purchase Ledger Credit Note	-2035.98	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/12/2016	341682	Purchase Ledger Invoice	3547.8	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/12/2016	341713	Purchase Ledger Credit Note		Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Stamford Arts Centre	Bar Stock	D303	15/12/2016	338652	Purchase Ledger Invoice		Revenue	PII GRIM FOODSERVICE LTD	10132983
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees Pantomime	D513	08/12/2016	340045	Purchase Ledger Invoice		Revenue	POLKA DOT PANTOMIMES	10132363
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Software Purchase	D650	15/12/2016	340630	Purchase Ledger Invoice	808.24	Revenue	PORT-P LTD	10000466
South Kesteven District Council South Kesteven District Council	32UG lct Services 32UG Corporate	INFOMG	Information Management Corporate Costs	INFOM Information Management CCOST Lacc	It Software Purchase Subcontractor Payments	D650 D628	15/12/2016 22/12/2016	340630 341148	Purchase Ledger Invoice Purchase Ledger Invoice	808.24 276	Revenue Revenue	PORT-P LTD PRACTICUS	10000466 10132197
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON	Information Management Corporate Costs Internal Printing	INFOM Information Management CCOST Lacc 850 Internal Printing	It Software Purchase Subcontractor Payments Paper (Int. Print Room)	D650 D628 D403	15/12/2016 22/12/2016 08/12/2016	340630 341148 340229	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	808.24 276 488	Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD	10000466 10132197 10000469
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG lct Services	INFOMG CORPOR REPCON INFOMG	Information Management Corporate Costs Internal Printing Information Management	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences	D650 D628 D403 D654	15/12/2016 22/12/2016 08/12/2016 15/12/2016	340630 341148 340229 340631	Purchase Ledger Invoice	808.24 276 488 441	Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD	10000466 10132197 10000469 10131527
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON	Information Management Corporate Costs Internal Printing	INFOM Information Management CCOST Lacc 850 Internal Printing	It Software Purchase Subcontractor Payments Paper (Int. Print Room)	D650 D628 D403	15/12/2016 22/12/2016 08/12/2016	340630 341148 340229	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	808.24 276 488	Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD	10000466 10132197 10000469
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG lct Services	INFOMG CORPOR REPCON INFOMG	Information Management Corporate Costs Internal Printing Information Management	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences	D650 D628 D403 D654	15/12/2016 22/12/2016 08/12/2016 15/12/2016	340630 341148 340229 340631	Purchase Ledger Invoice	808.24 276 488 441 2916.66	Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD	10000466 10132197 10000469 10131527
South Kesteven District Council South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG lct Services 32UG lct Services 32UG Capital Program - General Fund	INFOMG CORPOR REPCON INFOMG 981	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant	D650 D628 D403 D654 G302	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016	340630 341148 340229 340631 341306	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44	Revenue Revenue Revenue Revenue Capital	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD	10000466 10132197 10000469 10131527 10110782
South Kesteven District Council South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Icapital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 1911 Capital Program - General Fund WASRE Vehicle Maintenance Workshop	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle)	D650 D628 D403 D654 G302 D405	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016	340630 341148 340229 340631 341306 339688	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I	10000466 10132197 10000469 10131527 10110782 10130054
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG let Services 32UG lct Services 32UG Capital Program - General Fund 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance	D650 D628 D403 D654 G302 D405 D657	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016 15/12/2016	340630 341148 340229 340631 341306 339688 340624	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33	Revenue Revenue Revenue Revenue Capital Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK	10000466 10132197 10000469 10131527 10110782 10130054 10123800
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Exervices 32UG Captatl Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 991 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance	D650 D628 D403 D654 G302 D405 D657	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016 15/12/2016 15/12/2016	340630 341148 340229 340631 341306 339688 340624 340624	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBULD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK	10000466 10132197 10000469 10131527 10110782 110130054 10123800 10123800
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Services 32UG Service Care Services 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 339994 341291	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP	10000466 10132197 10000469 10131527 10110782 10130054 10123800 10123800 10133039 10110581
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG It Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Services	INFOM Information Management CCOST Lacc 1850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services	It Software Purchase Subcontractor Payments Paper (Int. Pint Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 339994 341291 341292	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 425.13	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	1000466 10132197 10000469 10131527 10110782 110130054 10123800 10133039 10110581 10110581
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Business Services	INFOM Information Management CCOST Lacc B360 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services	It Software Purchase Subcontractor Payments Paper (Int. Pint Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D650 D628 D403 D654 G302 D405 D657 D657 D657 D527 A200 A200	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 339994 341291 341292 341293	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES! PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	1000466 10132197 10000469 10131527 10110782 10110782 10123800 10123800 10133039 10110581 10110581
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Services 32UG Seytation, Consult & Comms 32UG Ict Services 32UG Captal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Houses & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING LEGDEM	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Services Business Services Register Of Electors	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 339994 341291 341292 341293 339999	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 425.13 432.16 530.54	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD	1000466 10132197 10000469 10131527 10110782 7 10130054 10123800 10123800 10133039 10110581 10110581 10110581 10121938
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Il et Services 32UG Ict Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING LEGDEM STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Services Business Services Business Services Rusiness Services Susiness Services	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 672 Business Services 673 Skdc Occupational H&S	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Mobile Working Solutions Mobile Working Solutions	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 340624 339994 341291 341292 341293 339999 340840	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 432.16 433.54	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	1000466 10132197 10000469 10131527 10110782 7 10130054 10123800 10133039 10110581 10110581 10110581 10121938
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Responsive Housing Repairs	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING LEGDEM STRCAR RESHOU	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team	INFOM Information Management CCOST Lacc B50 Internal Printing INFOM Information Management General Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ST22 Business Services 572 Business Services 572 Business Services 572 Business Services 573 Register Of Electors 574 Register Of Electors 575 Skdc Occupational H&S	It Software Purchase Subcontractor Payments Paper (Int. Pirnt Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance Prices General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016 22/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 340924 341291 341292 341293 339994 341293 341293 341293 341293	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 530.54 445.13 445.13	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRIOREBUILD LTD PROBRUSH TI'A NORTHERN MUNICIPAL SPARES! PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD	1000466 10132197 10000469 10131527 10110782 110130054 10123800 10123800 10133039 10110581 10110581 10110581 10121938 10121938 10100483
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Services 32UG Septation, Consult & Comms 32UG Legatation, Consult & Comms 32UG Septation, Consult & Comms 32UG Septation, Consult & Comms 32UG Septation, Common Septation,	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING LEGDEM RESHOU BUICON	Information Management Corporate Costs Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Register Of Electors Skd Cocupational H&S Works Team Building Crit Partnership	INFOM Information Management CCOST Lacc 1850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 1857 Skdc Occupational H&S 857 Skdc Occupational H&S 956 Works Team	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Materials Mobile Working Solutions Materials Subscriptions - Personal	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 D751	15/12/2016 22/12/2016 08/12/2016 15/12/2016 22/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 349994 341291 341293 341293 339999 340840 341373 340092	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 425.13 425.13 432.16 530.54 841.91 252	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS	1000466 10132197 10000469 10131527 10110782 10110782 10123800 10123800 10133039 10110581 10110581 10110581 10121938 10121938 10121938 10121938 1010591 1010591 1010591 1010591 1010591
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ist Services 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING LEGDEM STRCAR RESHOU BUICON STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Centre Business Services Business Centre Business Services Business Centre Bus	INFOM Information Management CCOST Lacc 1 La	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Heatin & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 D751 C550	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 339994 341291 341292 341293 341293 340840 341373 340840 341373 34092 340253	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 530.54 441.91 442.15 542.15 543.15 544.91	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED	10000466 10132197 10000468 10131527 10110782 1 10130054 10123800 10123800 10133039 10110581 10110581 10110581 10121938 10121938 10121938 101000483 10116532 10116532
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Services 32UG Street Care Services 32UG Capatal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR RESHOU BUICON STRCAR STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team Building Ctrl Partnership Street Scene	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 162 Register O'l Electors 857 Skdc Occupational H&S 856 Works Team 106 Building Ctrl Partnership STRET Street Cleansing	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Mobile Working Solutions Materials Subscriptions - Personal Fuel	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 C550 C550	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 339994 341292 341292 341293 339999 341293 34129 3412	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 425.13 432.16 252 512 447.34	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10000466 10132197 10000469 10131527 10110782 10110782 10123800 10123800 10123800 10133039 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Il Reputation, Consult & Comms 32UG Il Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC HOSING HOSING HOSING STRCAR RESHOU BUICON STRCAR STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdo Occupational H&S Works Team Building Citrl Partnership Street Scene Street Scene Street Scene	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 585 Skd Cocupational H&S 586 Works Team 106 Building Ctrl Partnership STRET Street Clearsing STRET Street Clearsing STRET Street Clearsing	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 D751 C550 C550	15/12/2016 22/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 341291 341292 341293 341293 341293 340253 340253 340253	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.16 432.16 530.54 841.91 252 512 447.34 647.34 649.17	Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10000466 10132197 10000469 10131527 10110782 10131527 10110782 10123800 10123800 10123800 10130303 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10124362
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Services 32UG Street Care Services 32UG Capatal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR RESHOU BUICON STRCAR STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team Building Ctrl Partnership Street Scene	INFOM Information Management CCOST Lacc Lacc 1850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors 162 Register Of Electors 163 Works Team 106 Building Ctrl Partnership STRET Street Cleansing	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Mobile Working Solutions Materials Subscriptions - Personal Fuel	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 C550 C550	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 341291 341292 341293 339999 341293 34129 3412	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 425.13 432.16 252 512 447.34	Revenue Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10000466 10132197 10000469 10131527 10110782 10110782 10123800 10123800 10123800 10133039 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10121938
South Kesteven District Council	32UG let Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Its Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Building Control 32UG Street Care Services	INFOMG CORPOR CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING EEGDEM STRCAR RESHOU BUICON STRCAR STRCAR STRCAR STRCAR 980	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdo Occupational H&S Works Team Building Citrl Partnership Street Scene Street Scene Street Scene	INFOM Information Management CCOST Lacc 1850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 672 Business Services 6857 Skdc Occupational H&S 8867 Skdc Occupational H&S 986 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Materials Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 A200 A200 D214 D620 D407 D751 C550 C550 C550 G150 G150	15/12/2016 22/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 341291 341292 341293 339999 34084 341293 34129 34	Purchase Ledger Invoice	808.24 276 488 441 2916.63 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 43237.91	Revenue Revenue Revenue Capital Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RESSEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD	10000468 10132197 101000469 10131527 10110782 10110782 10110782 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10112138 1012138 1012138 1012138 1012138 1012138 1012138 1012138 1012138
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ist Services 32UG Septuation, Consult & Comms 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Responsive Housing Repairs 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING LEGDEM STRCAR RESHOU BUICON STRCAR STRCAR 980	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Strete Services Strete Compational H&S Works Team Street Scene Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	INFOM Information Management CCOST Lacc B50 Internal Printing INFOM Information Management INFOM	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Hain Fuel Main Contract	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 A200 D214 D620 D407 D751 C550 C550 G150	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 341291 341292 341293 339999 341293 34129 3412	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840, 432.16 530.54 441.91 252 512 447.34 627.65 469.17 118048.46	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RESTEL UK LTD RIGH FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD	10000466 10132197 10000469 10131527 10107682 10131527 10130054 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10121938 1000483 10014532 10124362 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council	32UG let Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Its Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Building Control 32UG Street Care Services	INFOMG CORPOR CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING EEGDEM STRCAR RESHOU BUICON STRCAR STRCAR STRCAR STRCAR 980	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Centres Business Services Business Services Business Services Business Services Business Services Streate Of Electors Street Scene Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 6572 Business Services 6572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 857 Skdc Occupational H&S 106 Building Ctrl Partnership STRET Street Cleansing Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Materials Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 A200 A200 D214 D620 D407 D751 C550 C550 C550 G150 G150	15/12/2016 22/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 340624 341291 341292 341293 339999 34084 341293 34129 34	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 530.54 425.13 422.16 530.54 447.34 627.65 469.17 118048.46 4327.91 186441.57	Revenue Revenue Revenue Capital Revenue Capital Capital	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RESSEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD	10000468 10132197 101000469 10131527 10110782 10110782 10110782 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10112138 1012138 1012138 1012138 1012138 1012138 1012138 1012138 1012138
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Il Services 32UG Ict Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR RESHOU BUICON STRCAR STRCAR STRCAR 980 980	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team Building Ctrl Partnership Street Scene Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Register Of Electors	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 672 Business Services 162 Register Of Electors 867 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fuel Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Fayments - Agency Fuel Main Contract Main Contract Main Contract Main Contract	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 D751 C550 C550 G150 G150	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341063 349688 340624 339994 341291 341293 34129 3412	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 425.13 432.16 447.34 841.91 252 512 447.34 627.65 469.17 11804.84 43237.91 86441.57 891.95	Revenue Capital Capital	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10000468 10132197 10000468 10131527 10110782 10110782 1013005 10123800 10133039 10110581 1011
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG It Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra	INFOMG CORPOR CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team Building Ctrl Partnership Street Scene Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Register Of Electors	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 574 Business Services 575 Skdc Occupational H&S 586 Works Team 160 Building Ctrl Partnership STRET Street Cleansing 980 Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Postages Postages	D650 D628 D403 D654 G302 D405 D657 D527 A200 A200 A200 D214 D620 D407 D751 C550 G150 G150 G150 G150 D661	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 339994 341292 341293 34129 3412	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 43237.91 86441.57 891.95	Revenue Capital Capital Capital Capital Capital	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10000468 10132197 10000468 10131527 10110782 10110782 10110782 10123800 10133039 10130339 10110581 10110581 10110581 10110581 10110581 10110581 1011238 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Il Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	INFOMG CORPOR CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING LEGDEM STRCAR RESHOU BUICON STRCAR STRCAR STRCAR STRCAR 980 980 LEGDEM REPCON	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Business Services Business Services Business Services Register Of Electors Skdc Occupational H&S Works Team Building Crit Partnership Street Scene Street Scene Street Scene Street Scene Gapital Programme - Hra Capital Programme - Hra	INFOM Information Management CCOST Lacc B36 Internal Printing INFOM Information Management INFOM	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance Press General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Main Contract Main Contract Main Contract Main Contract Postages Postages Postages	D650 D628 D403 D654 G302 D405 D657 D657 D527 A200 A200 D214 D620 D407 D751 C550 C550 G150 G150 D661	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341063 341063 3410624 339984 341292 341293 341293 341293 340245 340253 340253 340253 34100 341100 341168 341168 341168	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 530.54 425.13 432.16 530.54 627.65 549.17 118048.46 43237.91 186441.57 891.95 1133.02	Revenue Capital Capital Capital	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000466 10132197 10000468 10131527 10131527 10131527 10131054 10123800 10123800 10123800 1013038 10110581 10110581 10110581 10110581 10121938 10121938 10124562 10124562 10124562 101247289 10127289 10127289 10127289
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ill Services 32UG Septation, Consult & Comms 32UG Ict Services 32UG Captal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Ill Egal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Building Control 32UG Street Care Services 32UG Capital Programme - Hra 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR RESHOU BUICON STRCAR STRCAR STRCAR 980 980 980 980 980 BUICON REPCON REPCON	Information Management Corporate Costs Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Strates Strates Strate Sidd Cocupational H&S Works Team Building Cuft Partmership Street Scene Street Scene Street Scene Street Scene Street Scene Gapital Programme - Hra Capital Programme - Hra Register Of Electors Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	INFOM Information Management CCOST Lacc 1850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 857 Skdc Occupational H&S 168 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Occupational Has Seption Capital Programme - Hra 980 Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fuel Maintenance Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Postages Postages Postages	D650 D628 D403 D654 G302 D405 D657 D657 D657 D657 D657 D657 D527 A200 D214 D5067 D667 D667 D667 D667	15/12/2016 28/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 08/12/2016	340630 341148 340229 340631 341636 339688 340624 339994 341292 341293 341293 341293 341293 340253 340253 340253 341100 340143 34130 34143 34130 341684 341684 341684 341684 340886	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 43237.91 86441.57 891.95 1133.02 1036.81 1200.96	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000466 10132197 101000468 10131527 10110782 10110782 10110782 10110783 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10121938 10
South Kesteven District Council	32UG Ict Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Capital Programme - Hra 32UG Legal & Democratic Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR ST	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Surices Surices Surices Site of Electors Street Scene Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Centralised Postage (Gi) Centralised Postage (Gi) Centralised Postage (Gi) Centralised Postage (Gi)	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 162 Register Of Electors 867 Skdc Occupational H&S 586 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 162 Register Of Electors 987 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI)	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance P/Fees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Main Contract Postages Postages Postages Postages Postages	D650 D628 D628 D628 D630 D657 D657 D657 D657 D657 D657 D627 A200 D214 D620 D407 D751 G150 G150 G150 D661 D661 D661 D661	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016 30/12/2016	340630 341148 340229 340631 341063 349688 340624 339994 341291 341293 34129 341	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 530.54 425.13 422.16 530.54 447.34 627.65 469.17 118048.46 4323.791 18644.57 891.95 1133.02 1038.81 1200.96	Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000468 10132197 10000469 10131527 10110782 10110782 10110782 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 101124362 10124362 10124362 10127289 10124362 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 101000500 10000500 10000500
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG I Id Services 32UG Systation, Consult & Comms 32UG I Les Extractives 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG I Legal & Democratic 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR RESHOU BUICON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Cocupational Business Business Services Cocupational Business Business Services Business Services Business Services Cocupational Business Business Services Business Se	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 1981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S Works Team 106 Building Ctrl Partnership STRET Street Cleanshing STRET Street Cleanshing STRET Street Cleanshing STRET Street Cleanshing 980 Capital Programme - Hra	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fees General Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Postages	D650 D628 D628 D630 D634 D654 D657 D657 A200 D214 D620 D751 D657 D657 D657 D657 D657 D657 D657 D657	15/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	340630 341148 340229 340631 341306 339688 340624 339994 341292 341293	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 425.13 432.16 252 512 447.34 841.91 252 512 447.34 627.65 469.17 11804.84 43237.91 86441.57 891.95 1133.02 1036.81 1200.96 1757.22 3507.5	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROWN RISK ASSURANCE SERVICES LTD	10000466 10132197 101000468 10131527 10131527 10131528 101310584 10123800 10123800 10123800 1013038 10110581 10110581 10110581 10110581 10110581 10124362 1012462 10124562 101
South Kesteven District Council	32UG let Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Its Services 32UG Captat Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Gaptal Programme - Hra 32UG Captal Programme - Hra 32UG Captal Programme - Hra 32UG Captal Programme - Hra 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Busin	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 857 Skdc Occupational H&S 566 Works Team 160 Building Ctrl Partnership STRET Street Cleansing STRET STREET STREE	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fuelant & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Postages Catering Equipment	D650 D628 D628 D630 D630 D654 D657 D657 D657 D657 D657 D627 C550 G150 G150 D661 D661 D661 D661 D661 D661 D662 D310	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 08/12/2016	340630 341148 340229 340631 3410631 341063 340624 339984 341292 341293 341293 341293 340840 341393 340853 340253 340253 34100 341684 341684 341100 341684 341704 341704 341704 341704	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.16 530.54 441.91 252 512 447.34 627.65 469.17 118048.46 432.37.91 86441.57 87.93 86441.57 1133.02 1036.81 1036.8	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000468 10132197 101000468 10131527 10110782 10110782 10110782 10123800 10123800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 101121938 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 101000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Reputation, Consult & Comms 32UG Il to Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 901 INFOMG 910 INFOMG 910 INFOMG 910 INFOMG HOSING HOSING HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR 980 980 LEGDEM REPCON REPCON REPCON FINSER FEPFOC FEPFOC REPFOC REPFOC REPFOC REPFOC	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Art Centres Business Services Business Se	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 672 Business Services 162 Register Of Electors 867 Skdc Occupational H&S 568 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 981 Capital Programme - Hra 982 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) ACCTS Internal Audit ARTSC Guildhall Arts Centre	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main	D650 D628 D403 D654 D403 D654 D657 D657 A200 D214 D620 D214 D620 G550 G150 G150 D661 D661 D661 D661 D661 D661 D660 D600	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 15/12/2016 08/12/2016	340630 341148 340229 340631 341006 339968 340624 339994 341291 341293 341293 341293 341293 341293 341293 341293 341293 340253 340255 34100 340148 34130 341100 3411101 340669 340870 341181 3400571	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 530.54 425.13 422.16 530.54 627.65 512 447.34 627.65 469.17 118048.46 4327.91 186441.57 891.95 1133.02 1036.81 1200.96 1757.22 3507.5	Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PRINCEBUILD LTD PRINCEBUILD LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROYAL MAIL	10000466 10132197 101000468 10131572 10131572 10131572 10131054 10123800 10133039 1013039 1013039 10131039 10110581 10110581 101121938 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10127289
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ist Services 32UG Captal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Wasse & Recycling Art Centres Art Centres Business Services Straces Straces Straces Straces Straces Sitred Scane Street Scane Street Scane Street Scane Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Centralised Postage (G) Internal Printing Budgel Internal Printing Budgel Internal Printing	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 1850 Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 162 Register Of Electors 857 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 857 Skdc Occupational H&S 857 Skdc Occupational H&S 858 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 162 Register Of Electors 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) ACCTS Internal Audit ARTSC Guildhall Arts Centre 924 Centralised Advertising Budget 1850	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fuell Maintenance Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Main Contract Main Cont	D650 D628 D628 D630 D654 D657 D657 D657 A200 D620 D620 D630 D630 D630 D630 D630 D630 D630 D63	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 15/12/2016 15/12/2016 08/12/2016	340630 341148 340229 340631 341636 339688 340624 339994 341292 341293 341293 341293 340253 340253 341100 3414184 341303 341303 341684 341303 341684 341303 341684 34170	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 432.37.91 8641.57 118048.46 1180.86 1180.86 1180.86 1180.96 1180.	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICIANCE HIGH-TECH LTD RICIANCE HIGH-TECH LTD RICIANCE HIGH-TECH LTD ROSEMENT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000466 101032197 101000466 10132197 101000468 10131527 10110782 10110782 10110782 10110781 10123800 10133039 10133039 10110581 10110581 10110581 10110581 10110581 10121938 101219
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Reputation, Consult & Comms	INFOMG CORPOR REPCON INFOMG 981 STRCAR YENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Busin	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 573 Register Of Electors 574 Register Of Electors 575 Skdc Occupational H&S 586 Works Team 160 Building Ctrl Partnership STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Programme - Hra 162 Register Of Electors 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) ARTSC Guildhall Arts Centre 924 Centralised Postage (Gf) ARTSC Suithall Arts Centre 924 Centralised Advertising Budget 850 Internal Printing MISCP Miscellaneous Property	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Cotopier Miscoellaneous Fees	D650 D628 D628 D630 D654 D657 D657 A200 D214 A200 D214 A200 D657 G550 G150 G150 G661 D661 D661 D661 D661 D662 D559	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016	340630 341148 340229 340631 341063 3410624 339988 340624 339994 341291 341293 34129	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 425.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 43237.91 86441.57 891.95 1133.02 1036.81 1200.96 1757.22 3507.5 1099 250 1247.37	Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROSERT WOODHEAD LTD ROYAL MAIL GROUP	10000468 10132197 10000468 10132197 101000468 10131527 10110782 10130054 10123800 10133038 10110581 10110581 10110581 10121938
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Isl et Services 32UG Street Care Services 32UG Street Care Services 32UG Laghal Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Ser	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING HOSING STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Strices Strices Sider Occupational H&S Works Team Building Ctrl Partnership Street Scene Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Capital Programme - Gentralised Prostage (Gf) Centralised Postage (Gf) Maccellaneous Property Bus Stations Miscellaneous Property Bus Stations	INFOM Information Management CCOST Lacc 850 Internal Printing INFOM Information Management 1981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S Works Team 106 Bullding Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Progra	It Software Purchase Subcontractor Payments Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fuel Payments - Agency Casual Payments - Agency Materials Subscriptions - Personal Fuel Fuel Main Contract Main Cont	D650 D628 D630 D654 G302 D657 D657 D657 D657 D657 D657 D657 D657	15/12/2016 15/12/2016	340630 341148 340229 340631 341306 339688 340624 340629 341292 341293 34	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 425.13 432.16 252 512 447.34 627.65 469.17 11804.84 43237.91 8641.97 11804.96 1133.02 1252 1133.02 1252 1133.02 1252	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RIGH FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROYAL MAIL	10000466 10132197 10000468 10131527 10131527 10131528 101310584 10123800 10123800 10123800 1013038 10110581 10110581 10110581 10110581 10110581 10124362 10124363 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 10124563 101
South Kesteven District Council	32UG let Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Its Services 32UG Septation, Consult & Comms 32UG Legalat Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Pervices & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING HOSING STRCAR REPCON STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Busin	INFOM Information Management CCOST Lacc S50 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 566 Works Team 168 Building Ctrl Partnership STRET Street Cleansing STRET STREET STREET STREET	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Colour Photoopier Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consumable Materials (Vehicle)	D650 D628 D630 D654 D657 D657 D657 D657 D657 D657 D657 D650 D657 D650 D650 D650 D650 D650 D650 D650 D650	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016	340630 341148 340229 340631 341306 349688 340624 339994 341292 341293 341293 341293 340840 341293 340853 340253 340253 341100 340148 34130 341684 34130 341684 341704	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 447.34 627.65 469.17 118048.46 133.91 8441.57 891.95 1133.02 1036.81 120.96 1757.22 3507.5	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBUSH TIA NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP L	10000468 101032197 101032197 101000468 10131527 10110782 10110782 10110782 10110782 10128800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 10127289 10127289 10127289 10127289 10127289 10127289 1010005500 100005500 100005500 100005500 100005500 100005500 100005500 100005500 100005500 10103468 10103468 10103468 101036506
South Kesteven District Council	32UG Lorserices 32UG Caputation, Consult & Comms 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Lorserices 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Building Control 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Strices Strices Sider Occupational H&S Works Team Building Ctrl Partnership Street Scene Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Capital Programme - Gentralised Prostage (Gf) Centralised Postage (Gf) Maccellaneous Property Bus Stations Miscellaneous Property Bus Stations	INFOM Information Management CCOST Lacc Lacc Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 573 Business Services 574 Business Services 575 Skdc Occupational H&S 586 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 162 Register Of Electors 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) ARTSC Guildhall Arts Centre 924 Centralised Postage (GI) ARTSC Guildhall Arts Centre 925 Centralised Postage (GI) MISCP Miscollaneous Property BUSST Grantham Bus Station WASRE Vehicle Maintenance Workshop	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Advertising - Events Cotages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Colour Photocopier Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consumable Materials (Vehicle)	D650 D628 D630 D654 G302 D657 D657 D657 D657 D657 D657 D657 D657	15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016	340630 341148 340229 340631 3410631 341062 339968 340624 339994 341291 341293 341293 341293 341293 341293 340243 340253 340253 340253 340255 341100 341148 341191 3414684 341191 340875 340877 340877 340877 340877 340877 340877 340877 340875 340875	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 432.13 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.46 43237.91 86441.57 891.95 1133.02 1036.81 1200.96 1757.22 3507.5	Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000466 10132197 101000466 10132197 101000466 10131527 101000466 10131527 10131052 10131054 10123800 10133038 10123800 10133038 10110581 101058
South Kesteven District Council	32UG let Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Its Services 32UG Septation, Consult & Comms 32UG Legalat Program - General Fund 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Pervices & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING HOSING STRCAR REPCON STRCAR STRCA	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Busin	INFOM Information Management CCOST Lacc S50 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 566 Works Team 168 Building Ctrl Partnership STRET Street Cleansing STRET STREET STREET STREET	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Colour Photoopier Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consumable Materials (Vehicle)	D650 D628 D630 D654 D657 D657 D657 D657 D657 D657 D657 D650 D657 D650 D650 D650 D650 D650 D650 D650 D650	15/12/2016 22/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016	340630 341148 340229 340631 341306 349688 340624 339994 341292 341293 341293 341293 340840 341293 340853 340253 340253 341100 340148 34130 341684 34130 341684 341704	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 807.33 840 432.16 530.54 452.13 432.16 530.54 530.54 627.65 512 447.34 627.65 469.17 118048.46 43237.91 8241.57 891.95 1133.02 1038.81 1200.96 1757.22 3507.5 1099 250 1247.37 4399.79 2615.61	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBUSH TIA NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RES MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP L	10000468 101032197 101032197 101000468 10131527 10110782 10110782 10110782 10110782 10128800 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 10127289 10127289 10127289 10127289 10127289 10127289 1010005500 100005500 100005500 100005500 100005500 100005500 100005500 100005500 100005500 10103468 10103468 10103468 101036506
South Kesteven District Council	32UG Lorserices 32UG Caputation, Consult & Comms 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Lorserices 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Building Control 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services	INFOMG CORPOR REPCON INFOMG 981 STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Centers Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Accountancy & Risk Art Centres Centralised Postage (GI) Internal Printing Miscellaneous Property Bus Stations Waste & Recycling Waste & Recycling	INFOM Information Management CCOST Lacc Lacc Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 572 Business Services 572 Business Services 572 Business Services 572 Business Services 573 Business Services 574 Business Services 575 Skdc Occupational H&S 586 Works Team 106 Building Ctrl Partnership STRET Street Cleansing STRET Street Cleansing STRET Street Cleansing 980 Capital Programme - Hra 162 Register Of Electors 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) ARTSC Guildhall Arts Centre 924 Centralised Postage (GI) ARTSC Guildhall Arts Centre 925 Centralised Postage (GI) MISCP Miscollaneous Property BUSST Grantham Bus Station WASRE Vehicle Maintenance Workshop	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Materials Subscriptions - Personal Fuel Fuel Fuel Main Contract Advertising - Events Cotages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Colour Photocopier Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consumable Materials (Vehicle)	D650 D628 D628 D630 D654 G302 D657 D627 D627 D627 D627 D620 D630 D650 D650 D650 D650 D650 D650 D650 D65	15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016 15/12/2016	340630 341148 340229 340631 3410631 341062 339968 340624 339994 341291 341293 341293 341293 341293 341293 340243 340253 340253 340253 340255 341100 341148 341191 341191 34084 34187 34181 34181 34087 34181 34087 34181 34087 340888 34088 34088 34088 34088 34088 34088 34088 34088 3408	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840. 432.16 432.16 432.16 432.16 530.54 841.91 252 512 447.34 627.65 469.17 118048.49 1133.02 1036.81 1200.96 1757.25 1039.75	Revenue	PORT-P LTD PRACTICUS PREMIER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REXEL UK LTD RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROSERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10000466 10132197 101000466 10132197 101000466 10131527 101000466 10131527 10131052 10131054 10123800 10133038 10123800 10133038 10110581 101058
South Kesteven District Council	32UG lct Services 32UG Corporate 32UG Corporate 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management	INFOMG CORPOR REPCON INFOMG 981 STRCAR YENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR P80 980 P80 LEGDEM REPCON STRCAR	Information Management Corporate Costs Internal Printing Information Management Capital Program - General Fu Waste & Recycling Art Centres Art Centres Business Services Strate Services Strate Cocupational H&S Works Team Building Crit Partnership Street Scene Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Centralised Postage (GI) Miscellaneous Property Bus Stations Waste & Recycling Waste & Recycling Council Offices	INFOM Information Management CCOST Lacc 1 Lacc 850 Internal Printing INFOM Information Management 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 572 Business Services 162 Register Of Electors 857 Skdc Occupational H&S 586 Works Team 160 Bullding Crit Partnership STRET Street Cleansing 980 Capital Programme - Hra 980 Capital Programme - Hra 162 Register Of Electors 927 Centralised Postage (Gf) 928 Wiscellaneous Property MSCP Miscellaneous Property WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop OFFIC Grantham Council Offices	It Software Purchase Subcontractor Payments Paper (Int. Print Room) It Software Licences Disabled Facilities Grant Consumable Materials (Vehicle) Computer Maintenance Computer Maintenance Computer Maintenance PiFees General Casual Payments - Agency Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fuel Bayments - Agency Casual Payments - Agency Moterial Payments - Agency Moterial Payments Main Contract Main Contrac	D650 D628 D630 D654 D657 D657 D657 D657 D657 D657 D657 D657	55/12/2016	340630 341148 340229 340631 341306 339688 340624 339994 341291 341293	Purchase Ledger Invoice	808.24 276 488 441 2916.66 394.44 807.33 840 432.16 425.13 432.16 530.54 841.91 252 447.34 667.85 699.17 118048.46 43237.91 86441.57 891.95 1133.02 1036.81 1200.96 1757.22 3507.5 1099 250 1247.37	Revenue	PORT-P LTD PRACTICUS PREMER PAPER GROUP LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PREVENTION SOFTWARE LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I PROFIT SYSTEMS UK PROFIT SYSTEMS UK RBM REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICAS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SCARAB (PARTS) LTD SCARAB (PARTS) LTD SCARAB (PARTS) LTD	10000466 101030467 101030467 101030467 101030467 101030467 10110527 10110527 10120300 10133039 10133039 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 10127289 10127289 10127289 10127289 101000500 10000500 10000500 10000500 10000500 10000500 10103467 10124562 10124562 10124562 10124562 10124562 10127289 10127289 10127289 10127289 10127289 101000500 10000500 10000500 10000500 10103500 10

	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Exchequer Services	Casual Payments - Agency		15/12/2016	340617	Purchase Ledger Invoice	344.4		SF RECRUITMENT LTD	10132991
	32UG Accountancy, Finance & Risk	FINSER		ACCTS Exchequer Services	Casual Payments - Agency		22/12/2016	341132	Purchase Ledger Invoice	344.4		SF RECRUITMENT LTD	10132991
	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Exchequer Services	Casual Payments - Agency	A200	30/12/2016	341606	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
	32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313 Bourne Corn Exchange	Premises Maintenance	B100	22/12/2016	341209	Purchase Ledger Invoice	1499.2	Revenue	REDACTED - PERSONAL DATA	10115911
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	08/12/2016	339995	Purchase Ledger Invoice	260	Revenue	SHEDGLAS DESIGN	10110202
South Kesteven District Council		HOSING	Homelessness	652 Homelessness	Training Costs	A300	08/12/2016	340159	Purchase Ledger Invoice	890		Shelter Training	10133067
	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Grantham Council Offices	Refuse Collection Fees		15/12/2016	340878	Purchase Ledger Invoice	352.85		SHRED-IT LTD	10131498
	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	08/12/2016	340224	Purchase Ledger Invoice	424.2	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Arts And Events	Community Arts Activities	D526	22/12/2016	341194	Purchase Ledger Invoice	575.2	Revenue	REDACTED - PERSONAL DATA	10131205
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	15/12/2016	340621	Purchase Ledger Invoice	623.33	Revenue	SJM LTD	10132771
	32UG Street Care Services	STRCAR	Toilets	TOILE Market Deeping Toilets	Ground Structures	B301	30/12/2016	341617	Purchase Ledger Invoice	550		SLIPSTOP (EUROPEAN) LTD	10133101
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Materials	D407	22/12/2016	340682	Purchase Ledger Invoice	1095	Revenue	SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	08/12/2016	340032	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	15/12/2016	340595	Purchase Ledger Invoice	840	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	15/12/2016	340596	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works		30/12/2016	341718	Purchase Ledger Invoice		Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Housing	HOSING		652 Homelessness	General Prevention	D830	15/12/2016	340889	Purchase Ledger Invoice	1708.56	Revenue	SMART LETTINGS	10115451
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Software Purchase	D650	15/12/2016	340634	Purchase Ledger Invoice	3700	Revenue	SOFTCAT LTD	10127988
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339986	Purchase Ledger Invoice	689.67	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666 Reputation, Comms, Consults	Alternative Formats & Language	D817	30/12/2016	341665	Purchase Ledger Invoice	740	Revenue	SOUTH LINCS BLIND SOCIETY	10000333
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Booking Fee Charge	D268	08/12/2016	340049	Purchase Ledger Invoice	2577.42	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Civic Functions	Chauffeur	C155	01/12/2016	339713	Purchase Ledger Invoice	816.98	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
	32UG Venues & Facilities Management	VENFAC	Stamford Special Expense Are	STSEA Uffington Road Playing Field	Rent Payments	B503	06/12/2016	340010	Purchase Ledger Invoice	289	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council :	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Maint - Main Contract	B350	01/12/2016	339711	Purchase Ledger Invoice	910	Revenue	ST JOHN THE BAPTIST CHURCH, BASTON	10131530
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	15/12/2016	340853	Purchase Ledger Invoice	2000	Revenue	STRADA MUSIC	10132681
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	340230	Purchase Ledger Invoice	402.94	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	340273	Purchase Ledger Invoice	520.48	Revenue	STUDIOCANAL LIMITED	10101680
	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924 Centralised Advertising Budget	Advertising - Events	D802	08/12/2016	340242	Purchase Ledger Invoice	310	Revenue	TERM TIMES	10100142
	32UG Venues & Facilities Management	VENFAC	Georgian Festival	233 Georgian Festival	Event Management	D266	01/12/2016	339714	Purchase Ledger Invoice	1170	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
	32UG Housing	HOSING	Homelessness	652 Homelessness	Emergency Accommodation	D826	22/12/2016	341288	Purchase Ledger Invoice	735	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Archaeological Consultancy	D623	08/12/2016	339982	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
	32UG Development Management	DEVMAN	Development Management	200 Development Management	Archaeological Consultancy	D623	22/12/2016	341356	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	,	DEVMAN		200 Development Management	Casual Payments - Agency		08/12/2016	339983	Purchase Ledger Invoice	915.3	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council		DEVMAN		200 Development Management	Casual Payments - Agency		15/12/2016	340478	Purchase Ledger Invoice	960	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	32UG Development Management	DEVMAN		200 Development Management	Casual Payments - Agency	A200	22/12/2016	341140	Purchase Ledger Invoice	964.8	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	32UG Development Management	DEVMAN		200 Development Management	Casual Payments - Agency	A200	30/12/2016	341622	Purchase Ledger Invoice	887.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	,	REPCON		850 Internal Printing	· · · · · · · · · · · · · · · · · · ·	D307	15/12/2016	341622		364.88	Revenue	THE WRIGHT SERVICES	10128059
	32UG Reputation, Consult & Comms	LEGDEM			Printing Equipment			340030	Purchase Ledger Invoice Purchase Ledger Invoice	1065	Revenue	THOMSON REUTERS	
	32UG Legal & Democratic	NEIGHB	Legal Services Licensing	3	Subscriptions - Publications Subscriptions - Publications	D752	08/12/2016 15/12/2016	340690		308.32	Revenue	THOMSON REUTERS	10122708
	32UG Neighbourhoods 32UG Street Care Services	STRCAR	Waste & Recycling	UCEN Liquor Licensing WASRE Vehicle Maintenance Workshop	Other Equipment	D752	15/12/2016	340690	Purchase Ledger Invoice Purchase Ledger Invoice	1474.2	Revenue	TOTAL KARE HEAVY DUTY WORKSHOP SOLUTION	NS 10122708
								0.40000					
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Legal Fees	D607	15/12/2016	340686	Purchase Ledger Invoice	1653.6	Revenue	TROWERS & HAMLINS LLP	10101493
South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra	CORPOR 980	Corporate Costs Capital Programme - Hra	CCOST Corporate Costs 980 Capital Programme - Hra	Legal Fees Main Contract	D607 G150	15/12/2016 22/12/2016	341128	Purchase Ledger Invoice Purchase Ledger Invoice	1653.6 1925.56	Revenue Capital	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD	10101493 10000613
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	CORPOR 980 VENFAC	Corporate Costs Capital Programme - Hra Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512	15/12/2016 22/12/2016 22/12/2016	341128 341304	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1653.6 1925.56 390.45	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD	10101493 10000613 10000618
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Venues & Facilities Management	CORPOR 980 VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expenses	D607 G150 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016	341128 341304 339987	Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02	Revenue Capital Revenue Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	980 VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres Art Centres Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D607 G150 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988	Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31	Revenue Capital Revenue Revenue Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	980 VENFAC VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres Art Centres Art Centres Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D607 G150 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989	Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29	Revenue Capital Revenue Revenue Revenue Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990	Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE, (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991	Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNENTERL DENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Corporate Costs Capital Programme - Hra Art Centres Lat Centres Leisure Centres Leisure Centres	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre	Legal Fees Main Contract Film Rent And Expenses Premises Maintenance	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU	Corporate Costs Capital Programme - Hra Art Centres Works Team	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre EISC Grantham Meres Leisure Centre S86 Works Team	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre 586 Works Team	Legal Fees Main Contract Film Rent And Expenses	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248 340249 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL HECHTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team Works Team	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre 586 Works Team 586 Works Team 586 Green Waste Collection	Legal Fees Main Contract Film Rent And Expenses Tyres Tyres Tyres Tyres	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATION TRES LTD VACUL-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR	Corporate Costs Capital Programme - Hra Art Centres Grentes Art Centres Grentes Art Centres Uniformatical Centres Grent Waste Collection Green Waste Collection	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre LEISC Grantham Meres Leisure Centre 586 Works Team 586 Works Team 587 Green Waste Collection 588 Green Waste Collection	Legal Fees Main Contract Film Rent And Expenses Tymes Tyres Tyres Tyres Tyres	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248 340249 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28 333.32	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNENIERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Steet Care Services 32UG Street Care Services 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Grentres Art Centres University Owner Grent Waste Collection Green Waste Collection Street Scene	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre 586 Works Team S586 Works Team S590 Green Waste Collection S187 STRET Street Cleansing	Legal Fees Main Contract Film Rent And Expenses Premises Maintenance Tyres Tyres Tyres Tyres Tyres Tyres	D607 G150 D512 D512 D512 D512 D512 D512 D512 B100 C551 C551 C551	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 340248 340249 341101 340249 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 988.36	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNENTERL FOETIURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team Green Waste Collection Green Waste Collection Street Scene	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre EISC Grantham Meres Leisure Centre UEISC Grantham Meres Leisure Centre S86 Works Team S86 Works Team S89 Green Waste Collection S782 Street Cleansing STRET Street Cleansing	Legal Fees Main Contract Film Rent And Expenses Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339990 339991 339992 340248 340249 341101 340249 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 883.6	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000613 10100618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Stenues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team Works Team Green Waste Collection Street Scene Waste Koene Waste Management	CCOST Corporate Costs 980 Capital Programme - Hra ARTSC Stamford Arts Centre Corporation Stamford Arts Centre ARTSC Stamford Arts Centre Centre ARTSC Stamford Arts Centre ARTSC Stamf	Legal Fees Main Contract Film Rent And Expenses Tyres	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 22/12/2016 22/12/2016 08/12/2016 22/12/2016 08/12/2016	341128 341304 339987 339988 339998 339991 339992 340248 340249 341101 340249 341101 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -506.29 2213.9 622.8 710.28 833.32 833.32 988.36 807.52 255.77	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC STECAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team Works Team Works Team Street Scene Waste Management Waste & Recycling Waste & Management Waste & Management Waste & Management	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre 586 Works Team 586 Works Team 589 Green Waste Collection 539 Green Waste Collection 539 Green Waste Collection STRET Street Cleansing STRET Street Cleansing WASMA Pool Cars	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 339992 340248 341101 340249 341101 340249 341101 340249 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 888.36 807.52 255.77 1600.82	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC STECAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Use	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre Corporation Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre S66 Works Team S66 Works Team S67 S67 S67 S68 Works Team S78	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 08/12/2016	341128 341304 339987 339988 339990 339990 339991 340248 341101 340249 341101 341101 341101 341101 341249 341249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACULUG TRACTION TYRES LTD	10101493 10000613 10000613 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC STECAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Works Team Works Team Works Team Works Team Street Scene Waste Management Waste & Recycling Waste & Management Waste & Management Waste & Management	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre 586 Works Team 586 Works Team 589 Green Waste Collection 539 Green Waste Collection 539 Green Waste Collection STRET Street Cleansing STRET Street Cleansing WASMA Pool Cars	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 339992 340248 341101 340249 341101 340249 341101 340249 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 888.36 807.52 255.77 1600.82	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Centres Centres Centres Works Team Green Waste Collection Green Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Capital Centre Centre Company Centre Cent	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre Control ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Centre Stamford Arts Centre ARTSC Stamford Arts Centre Centre Stamford Arts Centre ARTSC Stamford Arts Centre	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 33998 33998 33999 339991 339991 340249 34101 340249 341101 34101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 833.32 255.77 1600.82 2529.14	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITTERNATIONAL UK UNIVERSAL PICTURES ITTERNATIONAL UK UNIVERSAL PICTURES ITTO VACULUG TRACTION TYRES LTD	10101493 10000613 10000618 10000618 10100688 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105865 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR RESHOU RESHO	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Usuare Centres Works Team Works Team Works Team Works Team Street Scene Street Scene Waste Collection Waste Arecycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre EISC Grantham Meres Leisure Centre UEISC Grantham Meres Leisure Centre S68 Works Team 539 Green Waste Collection S78ET Street Cleansing STRET Street Cleansing STRET Street Cleansing WASMA Pool Cars WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling T20 C Tax Admin & Enforcement T20 C Tax Admin & Enforcement	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 B100 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 02/12/2016 02/12/2016 02/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339991 339992 340248 340249 341101 340249 341101 341101 340249 341101 341101 340249 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 525.914 4129.96	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Centres Centres Centres Centres Centres Works Team Cere Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling C Tax Admin & Enforcement	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341394 339987 339988 339990 339991 340248 340249 341101 340249 341101 341249 341101 340249 341101 341101 340249 341101 341101 340249 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 333.32 833.32 88.36 807.52 255.77 1600.82 255.77 1600.82 255.77 1600.82	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITD VACU-LUG TRACTION TYRES LTD VENN GROUP	10101493 10000613 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Street Care Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR RESHOU RESHO	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Usuare Centres Works Team Works Team Works Team Works Team Street Scene Street Scene Waste Collection Waste Arecycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre EISC Grantham Meres Leisure Centre UEISC Grantham Meres Leisure Centre S68 Works Team 539 Green Waste Collection S78ET Street Cleansing STRET Street Cleansing STRET Street Cleansing WASMA Pool Cars WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling T20 C Tax Admin & Enforcement T20 C Tax Admin & Enforcement	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 B100 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 02/12/2016 02/12/2016 02/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339989 339991 339992 340248 340249 341101 340249 341101 341101 340249 341101 341101 340249 341101 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 525.914 4129.96	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU STRCAR	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Centres Centres Centres Centres Centres Works Team Cere Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling C Tax Admin & Enforcement	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341394 339987 339988 339990 339991 340248 340249 341101 340249 341101 341249 341101 340249 341101 341101 340249 341101 341101 340249 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 333.32 833.32 88.36 807.52 255.77 1600.82 255.77 1600.82 255.77 1600.82	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITD VACU-LUG TRACTION TYRES LTD VENN GROUP	10101493 10000613 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	CORPOR 980 980 VENFAC STRCAR S	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Centres Centres Works Team Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Waste Scene Waste Management Waste & Recycling Waste & Recycling Command	CCOST	Legal Fees Main Contract Film Rent And Expenses Tyres Ty	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 340248 341101 341249 341101 341249 341101 341249 341101 341249 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 2529.14 4129.96 64.25 642.5 642.5	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITTO VACULUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Street Care & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR STRCA	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Usofts Team Works Team Works Team Works Team Works Team Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforce	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 08/12/2016	341128 341304 339988 339998 339990 339991 339992 340248 341101 340249 341101 34101 3	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 525.914 4129.96 877.92 664.25 664.25	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNENTERH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10101493 10000613 10000618 10100585 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 VENFAC VENFA	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Centres Centres Works Team Green Waste Collection Green Waste Collection Street Scene Waste Arecycling Waste & Recycling Waste & Recycling Crax Admin & Enforcement Crax Admin	CCOST	Legal Fees Main Contract Film Rent And Expenses Tyres Casual Payments - Agency	D607 G150 D512 D512 D512 D512 D512 D512 D512 S100 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 22/12/2016 08/12/2016 15/12/2016 08/12/2016	341128 341304 33998 33998 339980 339990 339991 340248 340249 341101 340249 341101 340249 341101 340249 341101 341049	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 988.36 907.52 255.77 1600.82 2529.14 4129.96 664.25 675 737.5	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES ITTO VACULUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10101493 10000613 10000618 10000618 10100585 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105865 10000626
South Kesteven District Council	32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 980 VENFAC STECAR STRCAR S	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Centres Centres Centres Works Team Cere Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling C Tax Admin & Enforcement Rents And Payments	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre S66 Works Team 586 Works Team 586 Works Team 587 Green Waste Collection 589 Green Waste Collection STRET Street Cleansing WASMA Pool Cars WASME Refuse & Recycling WASME Refuse & Recycling WASME Refuse & Recycling T20 C Tax Admin & Enforcement C Tax Admin & Enforcement T20 C Tax Admin & Enforcement T20 C Tax Admin & Enforcement T20 Rents And Payments For Rents And Payments For Rents And Payments	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 B100 C551 B100 C551 C551 C551 C551 C551 C551 C551 C	15/12/2016 22/12/2016 22/12/2016 08/12/2016 15/12/2016 08/12/2016 08/12/2016	341128 341304 341304 339988 339998 339991 339991 340248 340248 341101 340249 341101 341101 340249 341101 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 883.32 255.77 1600.82 255.77 1600.82 559.14 4129.96 675 675.73.75	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATION TYRES LTD VACULLUG TRACTION TYRES LTD VACULLUG TRACTION TYRES LTD VACULLUG TRACTION TYRES LTD VACULLUG TRACTION TYRES LTD VACULUG TRACTION TYRES LT	10101493 10000613 10000613 101006813 10105885 10105885 10105885 10105885 10105885 101105885 10105865 101000626 10000626 10000626 10000626 10000626 10000626 10000626 10000627 10000627 10000628
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Centres Centres Centres Centres Works Team Works Team Green Waste Collection Coren Waste Collection Green Waste Coll	CCOST Corporate Costs 990 Capital Programme - Hra ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre 586 Works Team 589 Green Waste Collection 539 Green Waste Collection STRET Street Cleansing STRET Street Cleansing WASMAP Pool Cars WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling T20 C Tax Admin & Enforcement 720 C Tax Admin & Enforcement 720 C Tax Admin & Enforcement 570 Rents And Payments 570 Rents And Payments	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 B100 D512 D512 D512 B100 D512 B100 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 339992 340248 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 883.32 255.77 1600.82 255.77 1600.82 559.14 4129.96 675 675.73.75	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATION TYRES LTD VACUL-LUG TRACTION TYRES LTD VENN GROUP	10101493 10000613 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 1010586 10000626 10000626 10000626 10000626 10000626 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 VENFAC STRCAR STRCA	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Art Centres Art Centres Art Centres Art Centres Users User	CCOST	Legal Fees Main Contract Film Rent And Expenses Tyres Ty	D607 G150 D512 D512 D512 D512 D512 D512 D512 B100 D512 D512 D512 B100 D512 B100 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 340248 341101 341249 341101 341249 341101 341249 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 2529.14 4129.96 675 737.5 675 750 950	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL TRACTION TYRES LTD VACULUG TRACTION TYRES LTD VENN GROUP	10101493 10000613 10000613 10000613 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10100626 10000626
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 980 VENFAC STRCAR S	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Centres Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C Tax A	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016	341128 341304 339988 339998 339999 339991 340248 341101 340249 340249	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 833.32 833.32 988.36 97.52 255.77 1600.82 255.77 1600.82 564.25 675 737.5 750 950	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL REACTION TYRES LTD VACUL-LUG TRACTION TYRES LTD VENU GROUP VENN GROUP VENLES (UK) LTD VECLIA ES (UK) LTD	10101493 10000613 10000618 101006818 10105885 10
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Stepposities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 VENFAC STRCAR STRCA	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centres Art Centres Centres Centres Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C T	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 08/12/2016 22/12/2016 08/12/2016	341128 3413947 339988 339988 339990 339991 340248 341101 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 3410 3410	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 5252.14 4129.96 877 925 664.25 675 750 950 970.25	Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTO VACULUG TRACTION TYRES LTD V	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 10000626 10000626 10000626 10000626 10000626 10100627 10100627 10100628 1
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Sepital Programme - Hra 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 980 VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU RESHOU R	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Art Centres Description Works Team Works Team Works Team Works Team Waste Collection Street Scene Waste Management Waste & Recycling Waste & Recycling C Tax Admin & Enforcement C Tax Admin	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 08/12/2016	341128 341304 339988 339998 339990 339991 339992 340248 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 340249 341101 34101 3	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 162.9 142.996 644.25 675 750 950 706.25 1157.68	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATION TYRES LTD VACUL-LUG TRACTION TYRES LTD VENU GROUP VENN GROUP	10101493 10000613 10000613 10000618 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10000626 10000626 10000626 10000626 10000626 10000626 10100827 1010587 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Stepposities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU INFOMG	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Centres Art Centres Ce	CCOST	Legal Fees Main Contract Film Rent And Expenses Tyres Tyr	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016	341128 341304 341304 339988 339998 339999 339991 340248 340249 341101 340249 341101 340249 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 883.32 88.36 807.52 255.77 1600.82 255.77 1600.82 559.14 412.96 664.25 675 737.5 750 766.25 1157.68 432.08 402.08 402.08 402.08 402.08 402.08 402.08 402.08 402.08 402.	Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERN	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10100627 10100827 10100828 1
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Street Care Services 32UG Revenue Services	CORPOR 980 980 VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU R	Corporate Costs Capital Programme - Hra Art Centres Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Waste Management Waste & Recycling Waste & Recycling Waste & Recycling C Tax Admin & Enforcement Works Team Rents And Payments Rents And Payments Works Team Morks Team Information Management Information Management C Resident Involvement Universided Extension	CCOST	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 08/12/2016	341128 341304 339987 339988 339990 339991 340248 341101 340249 341101 34124 341101 34124 341101 34124 341101 341101 341101 34124 341101	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.62 525.9.14 4129.96 664.25 675 750 706.25 1157.68 432.06 2994.99 270 5500.82	Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD VENU GROUP VENN GROUP	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10000626 1
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Seques & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Revenue Services	CORPOR 980 980 VENFAC STRCAR S	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres User Centres Works Team Works Team Works Team Works Team Works Team Works Team Waste Collection Green Waste Collection Street Scene Street Scene Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Team Waste & Recycling Waste & Recyc	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre S68 Works Team 586 Works Team S78	Legal Fees Main Contract Film Rent And Expenses Tyres Tyr	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	15/12/2016 22/12/2016 22/12/2016 08/12/2016	341128 341304 339981 339988 339990 339991 339992 340248 340249 341101 341604 34131 341604 34131 341604 341666 340226 340226 340226 340226 340226 340226 340226 340226 3402	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 606.29 2213.9 622.8 710.28 833.32 988.36 907.52 255.77 1600.82 2529.14 4129.96 675 737.5 675 737.5 706.25 1157.68	Revenue Capital Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATION TYRES LTD VACULUG TRACTION TYRES LTD VEND GROUP VENN GROUP	10101493 10000613 10000618 101006818 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 1000626 10000626 10000626 10000626 10000626 10000626 10000627 1000628
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Server	CORPOR 980 980 VENFAC STRCAR S	Corporate Costs Capital Programme - Hra Art Centres Centres Art Centres Art Centres Art Centres Art Centres Centre	CCOST Corporate Costs 980 Capital Programme - Hira ARTSC Stamford Arts Centre LEISC Grantham Meres Leisure Centre 586 Works Team 586 Works Team 589 Green Waste Collection 539 Green Waste Collection STRET Street Cleansing WASTE Street Cleansing WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling CTax Admin & Enforcement 720 CTax Ad	Legal Fees Main Contract Film Rent And Expenses Film Rent And Expens	D607 G150 D512 D512 D512 D512 D512 D512 D512 D512	5/12/2016 22/12/2016 22/12/2016 22/12/2016 08/12/2016 15/12/2016	341128 3413947 339988 339988 339990 339991 340248 341101 341101 340249 341101 340249 341101 340249 341101 340249 341101 341101 340249 341101 3410 3410	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1653.6 1925.56 390.45 1142.02 631.31 606.29 1231.06 -606.29 2213.9 622.8 710.28 833.32 988.36 807.52 255.77 1600.82 252.914 4129.96 64.25 675 737.5 706.25 1157.68 432.06 299.49 270 270 270 270 270 270 270 270 270 270	Revenue	TROWERS & HAMLINS LLP TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSEN LEORTHCY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK VACUL-LUG TRACTION TYRES LTD VACUL-LUG TRA	10101493 10000613 10000613 10000618 10100685 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 101000626 10

South Kester	ven District Council 320	JG Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	08/12/2016	340153	Purchase Ledger Invoice	10014.4	Revenue	XMA LTD	10101940
South Kester	en District Council 320	JG Venues & Facilities Managen	ent VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	22/12/2016	341160	Purchase Ledger Invoice	1000	Revenue	YOUNG CLASSICAL ARTISTS TRUST	10133115