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	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	26/01/2017	343001	Purchase Ledger Invoice	251.88	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	342995	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/01/2017	342996	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	1309.82	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	1026	Revenue	ADT FIRE & SECURITY PLC	10000011
		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	797.36	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council South Kesteven District Council		Development Management Development Management	DEVMAN Development Management DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 D654	12/01/2017	342077 342732	Purchase Ledger Invoice	398.75 1468.53	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L AGII F APPLICATIONS I TD	LT 10129477 10100717
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN Development Management VENEAC Art Centres	ARTSC	Development Management Stamford Arts Centre	It Software Licences P/Fees General	D527	19/01/2017	342732	Purchase Ledger Invoice Purchase Ledger Invoice	1468.53	Revenue	A SEAMAN	101100717
South Kesteven District Council	32UG	Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/01/2017	341909	Purchase Ledger Invoice	2200	Revenue	ALBINO RECORDS	10113369
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342561	Purchase Ledger Invoice	1459.25	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342565	Purchase Ledger Invoice	17554.42	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342567	Purchase Ledger Invoice	40088.46	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342568	Purchase Ledger Invoice	11736.46	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	D 10115690
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	26/01/2017	343114	Purchase Ledger Invoice	10930.16	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	D 10115690
South Kesteven District Council	32UG	lct Services	INFOMG Information Management	INFOM	Information Management	It Sw - Purchase (Gis)	D652	19/01/2017	342602	Purchase Ledger Invoice	9535.45	Revenue	ALIGNED ASSETS LTD	10000019
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/01/2017	342306	Purchase Ledger Invoice	395.56	Capital	REDACTED - PERSONAL DATA	10133145
South Kesteven District Council	32UG	ct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/01/2017	343105	Purchase Ledger Invoice	320.73	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2017	341856	Purchase Ledger Invoice	4761.37	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	26/01/2017	343253	Purchase Ledger Invoice	266.45	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	26/01/2017	343179	Purchase Ledger Invoice	1650	Revenue	ARVATO GOVERNMENT SERVICES LTD	10110703
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	342993	Purchase Ledger Invoice	2430.96	Revenue	ASKONAS HOLT LTD	10133155
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Training Costs	A300	26/01/2017	343138	Purchase Ledger Invoice	338	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres RESHOU Works Team	ARTSC 586	Guildhall Arts Centre	P/Fees General	D527 B303	19/01/2017	342503 342569	Purchase Ledger Invoice	1700 1050	Revenue	BALLETCYMRU BATES ENVIRONMENTAL LTD	10102693 10000061
South Kesteven District Council South Kesteven District Council		Responsive Housing Repairs Corporate	RESHOU Works Team CORPOR Corporate Costs	CCOST	Works Team Civic Functions	Specified Works Annual Lunch	D715	19/01/2017	342569	Purchase Ledger Invoice Purchase Ledger Invoice	770	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Property Development	PRODEV Property Management	833	Property Management	Subsistence Allowances	D715	19/01/2017	342527	Purchase Ledger Invoice	328.06	Revenue	BERGPROP LTD	10101046
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Miscellaneous Fees		05/01/2017	341797	Purchase Ledger Invoice	275.9	Revenue	BIFFA WASTE SERVICES LTD	10131965
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	12/01/2017	342266	Purchase Ledger Invoice	478.18	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENEAC Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	05/01/2017	341797	Purchase Ledger Invoice	413.86	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	19/01/2017	342529	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	26/01/2017	343137	Purchase Ledger Invoice	480	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	12/01/2017	342075	Purchase Ledger Invoice	762.38	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	26/01/2017	342994	Purchase Ledger Invoice	429.58	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	05/01/2017	341903	Purchase Ledger Invoice	416.55	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Training Costs	A300	26/01/2017	343189	Purchase Ledger Invoice	691	Revenue	BRITISH RED CROSS SOCIETY	10100981
South Kesteven District Council	32UG	ct Services	INFOMG Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	05/01/2017	341901	Purchase Ledger Invoice	2922.77	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Programme Delivery	154 Programme Delivery	154	Programme Delivery	Legal Fees	D607	26/01/2017	342921	Purchase Ledger Invoice	601	Revenue	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Telephones (Direct Lines)	D663	05/01/2017	341774	Purchase Ledger Invoice	264.57	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342096	Purchase Ledger Invoice	348	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342097	Purchase Ledger Invoice	620	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342103	Purchase Ledger Invoice	314		BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Corporate	CORPOR Leadership	LEADR	Strategic Management	Conference Expenses	D700	12/01/2017	342141	Purchase Ledger Invoice	359	Revenue	CAPITA BUSINESS SERVICES LTD	10115860
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	05/01/2017	341915	Purchase Ledger Invoice	9473	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/01/2017	342737	Purchase Ledger Invoice	9675 9543.95	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG	Street Care Services Venues & Facilities Management	STRCAR Waste & Recycling VENEAC Leisure Centres	U FISC	Fuel Tank	Fuel	C550 B300	19/01/2017	342738 342173	Purchase Ledger Invoice	9543.95 6903.4	Revenue	CERTAS ENERGY UK LTD CEBT SCHOOLS TRUST T/A THE DEEPINGS SCHO	
South Kesteven District Council South Kesteven District Council			VENFAC Leisure Centres 980 Capital Programme - Hra	980	Deepings Leisure Centre	Drainage Works Main Contract	G150	19/01/2017	342173	Purchase Ledger Invoice	6903.4	Capital	C F CONSTRUCTION (COLLINGHAM) LTD	10133107
South Kesteven District Council		Capital Programme - Hra Property Development	PRODEV Repairs And Improvements To	581	Capital Programme - Hra Repairs And Improvements Team	Specified Works	0.00	12/01/2017	342245	Purchase Ledger Invoice Purchase Ledger Invoice	4448.04	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council		Environmental Health	ENVHEA Food Safety	240	Food Safety	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	1100	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	
South Kesteven District Council		Environmental Health	ENVHEA Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	275	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	
South Kesteven District Council		Environmental Health	ENVHEA Public Health	284	Public Health	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	525	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	
South Kesteven District Council	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342698	Purchase Ledger Invoice	1020.3	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	12/01/2017	342281	Purchase Ledger Invoice	909.45	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	31/01/2017	343408	Purchase Ledger Invoice	2571.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342264	Purchase Ledger Invoice	277.38	Revenue	CINEFILE LTD	10123092
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	12/01/2017	342142	Purchase Ledger Invoice	1515	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING Homelessness	652	Homelessness	Training Costs	A300	26/01/2017	342968	Purchase Ledger Invoice	650	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/01/2017	342763	Purchase Ledger Invoice	385	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Property Development	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/01/2017	342982	Purchase Ledger Invoice	360		CJB PRINTING EQUIPMENT LTD	10133151
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	19/01/2017	342447	Purchase Ledger Invoice	450		CASTLEGATE CLOCKS	10133178
South Kesteven District Council		Corporate	CORPOR Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	05/01/2017	341919	Purchase Ledger Invoice	12896.55	Revenue	CMC	10132131
South Kesteven District Council		Corporate	CORPOR Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	19/01/2017	342604	Purchase Ledger Invoice	7138.05	Revenue	CMC	10132131
South Kesteven District Council		Corporate	CORPOR Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	19/01/2017	342605	Purchase Ledger Invoice	7120.05	Revenue	CMC	10132131
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/01/2017	342111	Purchase Ledger Invoice	1288.9	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		12/01/2017	342180	Purchase Ledger Invoice	330	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Disability Act Works		31/01/2017	343490	Purchase Ledger Invoice	527	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Council Offices VENFAC Leisure Centres	OFFIC LFISC	Grantham Council Offices	Premises Maintenance	B100 B151	12/01/2017	342288 342172	Purchase Ledger Invoice	432.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention Fire Alarms And Prevention	B151 B151	12/01/2017	342172 343040	Purchase Ledger Invoice Purchase Ledger Invoice	297.4 438.06	Revenue Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136 10000136
				LEISC	Deepings Leisure Centre	Premises Maintenance	B151 B100					Revenue		
South Kesteven District Council South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre		B100 B151	12/01/2017 26/01/2017	342292 343045	Purchase Ledger Invoice	287.55 508.23	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136 10000136
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Sports Stadium Stamford Leisure Centre	Fire Alarms And Prevention Heating Systems-Maint Contract	B151 B200	26/01/2017	343045	Purchase Ledger Invoice Purchase Ledger Invoice	508.23 356.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B200 B100	12/01/2017	343056	Purchase Ledger Invoice Purchase Ledger Invoice	356.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Resteven District Council	32UG	verrues & Facilities Management	VENEAU Leisure Centres	LEISC	Starriford Leisure Centre	Fremises Maintenance	B100	12/01/2017	342294	Purchase Leager Invoice	317.24	Revenue	COMPINED ENERGY SOLUTIONS LTD	10000136

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	32UG Venues & Facilities Management	VENFAC 981	Leisure Centres Capital Program - General Fu	LEISC 981	Stamford Leisure Centre Capital Program - General Fund	Water Filtration Systems Capital Salaries		26/01/2017	343240 342149	Purchase Ledger Invoice Purchase Ledger Invoice	1444.3 2565	Revenue Capital	COMBINED ENERGY SOLUTIONS LTD CONCEPTION ARCHITECTS	10000136 10122597
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981	Capital Program - General Full Capital Program - General Full	981	Capital Program - General Fund Capital Program - General Fund	Capital Salaries Capital Salaries	G253	12/01/2017	342149	Purchase Ledger Invoice Purchase Ledger Invoice	2392.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	12/01/2017	342152	Purchase Ledger Invoice	2482.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	12/01/2017	342060	Purchase Ledger Invoice	425	Revenue	CONTRACT DATA RESEARCH LTD	10000142
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343099	Purchase Ledger Invoice	1633.5	Revenue	CORGI	10000142
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343100	Purchase Ledger Invoice	1584	Revenue	CORGI	10000117
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343101	Purchase Ledger Invoice	1435.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343102	Purchase Ledger Invoice	2673	Revenue	CORGI	10000147
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2017	341916	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000111
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2017	341917	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	342949	Purchase Ledger Invoice	1262.9	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/01/2017	342948	Purchase Ledger Invoice	594.36	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2017	341783	Purchase Ledger Invoice	285.31	Revenue	CUSTOM HOUSE USALLC	10124552
	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		26/01/2017	343067	Purchase Ledger Invoice	1172.64	Revenue	CUSTOM HOUSE USA LLC	10124552
	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343460	Purchase Ledger Invoice	651.92	Revenue	CUSTOM HOUSE USALLC	10124552
South Kesteven District Council	y .	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	05/01/2017	341795	Purchase Ledger Invoice	2625	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Drainage Works	B300	19/01/2017	342448	Purchase Ledger Invoice	1450	Revenue	DAI -ROD	10000154
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/01/2017	342071	Purchase Ledger Invoice	980	Revenue	REDACTED - PERSONAL DATA	10102497
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343500	Purchase Ledger Invoice	12081.33	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343501	Purchase Ledger Invoice	9000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343502	Purchase Ledger Invoice	15909.21	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	19/01/2017	342453	Purchase Ledger Invoice	1025.56	Revenue	DELL SOFTWARE INTERNATIONAL LTD	10128402
South Kesteven District Council		NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	12/01/2017	342178	Purchase Ledger Invoice	704	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581		Specified Works	B303	12/01/2017	342187	Purchase Ledger Invoice	11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581		Specified Works	B303	31/01/2017	343398	Purchase Ledger Credit Note	-11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343399	Purchase Ledger Invoice	11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/01/2017	342714	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/01/2017	341800	Purchase Ledger Invoice	299.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341801	Purchase Ledger Invoice	558	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341808	Purchase Ledger Invoice	316	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342563	Purchase Ledger Invoice	268	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	12/01/2017	342089	Purchase Ledger Invoice	541.5	Revenue	DYNAMICS CLEANERS	10116634
		VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency		12/01/2017	342091	Purchase Ledger Invoice	1111.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342588	Purchase Ledger Invoice	786.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342544	Purchase Ledger Invoice	300	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2017	342246	Purchase Ledger Invoice	418	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/01/2017	343005	Purchase Ledger Invoice	580	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/01/2017	343007	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	31/01/2017	343419	Purchase Ledger Invoice	580	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	31/01/2017	343476	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	31/01/2017	343477	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	19/01/2017	341639	Purchase Ledger Invoice	353.38	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG Capital Programme - Hra		O3-1 D H	980	One had Day seemen at the	Main Contract		26/01/2017	343116	Purchase Ledger Invoice	21037.13			
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150				21037.13	Capital	FORTEM	10130877
	32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150	26/01/2017	343117	Purchase Ledger Invoice	1198.33	Capital Capital	FORTEM FORTEM	10130877 10130877
South Kesteven District Council	and a proposed to the								343117 343111	Purchase Ledger Invoice Purchase Ledger Invoice		o orpinent		
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2017			1198.33	Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development	980 PRODEV	Capital Programme - Hra Repairs And Improvements To	980 581	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 B100	26/01/2017 26/01/2017	343111	Purchase Ledger Invoice	1198.33 33243.02	Capital Revenue	FORTEM FORTEM	10130877 10130877
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV	Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To	980 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance	G150 B100 B100	26/01/2017 26/01/2017 26/01/2017	343111 343112	Purchase Ledger Invoice Purchase Ledger Invoice	1198.33 33243.02 1443.31	Capital Revenue Revenue	FORTEM FORTEM FORTEM	10130877 10130877 10130877
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development	980 PRODEV PRODEV PRODEV	Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	980 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017	343111 343112 343113	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97	Capital Revenue Revenue Revenue	FORTEM FORTEM FORTEM FORTEM	10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra	980 PRODEV PRODEV PRODEV 980	Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Capital Programme - Hra	980 581 581 581 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract	G150 B100 B100 B100 G150 G150	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017	343111 343112 343113 342130	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7	Capital Revenue Revenue Revenue Capital	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10000211
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 PRODEV PRODEV PRODEV 980 980	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra	980 581 581 581 980 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract	G150 B100 B100 B100 G150 G150 G150	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93	Capital Revenue Revenue Revenue Capital Capital	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 10000211
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Capital Programme - Hra Capital Programme - Hra	980 581 581 581 980 980 980 980 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract	G150 B100 B100 B100 G150 G150 G150	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 343450 342126	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425	Capital Revenue Revenue Revenue Capital Capital Capital	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10100211 10000211 10000211 10000211 10000211
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV PRODEV 980 980 980 980	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 581 581 581 980 980 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract	G150 B100 B100 B100 G150 G150 G150 G150	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017	343111 343112 343113 342130 342131 342133 343450	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59	Capital Revenue Revenue Revenue Capital Capital Capital Capital	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Repairs And Improvements Tr	980 581 581 581 980 980 980 980 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 G150 G150 G150 G150 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 343450 342126	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425	Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10100211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 33UG Property Development	980 PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr	980 581 581 581 980 980 980 980 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 G150 G150 G150 G150 B100 B100 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342133 343450 342126 342127 343451 343452	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425 4500 4304.56 1800	Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr	980 581 581 581 980 980 980 980 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342133 343450 342126 342127 343451 343452 343453	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07	Capital Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV 980 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr	980 581 581 980 980 980 980 980 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342131 342133 343450 342126 342127 343451 343452 343453 343453	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07	Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 10900211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV 980 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr.	980 581 581 581 980 980 980 980 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	G150 B100 B100 B100 G150 G150 G150 B100 B100 B100 B100 B100 B100	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342133 343450 342126 342127 343451 343452 343453 343454 343454	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07 1800	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV 980 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr	980 581 581 581 980 980 980 980 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	G150 B100 B100 B100 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342131 342133 343450 342126 342127 343451 343452 343453 343453	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07	Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV PRODEV PRODEV 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 980 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Deepings Festival	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	G150 B100 B100 B100 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/10/12/017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017	343111 343112 343113 342130 342131 342133 343450 342126 342127 343451 343452 343453 343454 343453 343454 343454 343454 343454	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07 1800 4873.05 18991.87	Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV PRODEV 980 980 980 PRODEV	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 980 980 980 980 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Specified Works Website Editing Training Costs	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342133 343450 342126 342127 343451 343452 343453 343454 343453 343454 343453 343454 343455 343454 343455 343454	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8425 4500 4304.56 1800 4375.07 1800 4873.05 18991.87 475,	Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FRIENDS OF DEEPING ST JAMES GET SORTED MANUFACTURING LTD	10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10132459
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development	980 PRODEV PRODEV PRODEV PRODEV 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PROPEV	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Deepings Festival Training & Direct & Corporate Bourne Special Expense Area Bourne Special Expense Area	980 581 581 980 980 980 980 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Premises Maintenance Ground Maintenance Maintenanc	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	343111 343112 343113 342130 342131 342131 342133 342126 342126 342127 343451 343452 343453 343453 343453 343453 343454 34354 3454 3454 3454 3	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 3929.35 8425 4500 404.56 1800 4375.07 1800 4873.05 18991.87 475 757.6	Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FRIENDS OF DEEPING ST JAMES GET SORTED MANUFACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10122836
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV 980 980 980 980 980 PRODEV VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 980 980 980 980 981 581 581 581 581 581 581 581 581 581 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Repairs And Improvements Team Repairs And Repairs And Improvements Team Repairs And Repairs And Repairs And Improvements Team Repairs And	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342123 342126 342126 343451 343452 343452 343454 343454 343455 343454 343454 343457 34347 343457 3434	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 3923.52 4500 4305.66 1800 4375.07 1890.4 457.07 1890.4 475.07 1890.4 475.05 1891.87 475.7 475.7 475.7 475.7	Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAIN	10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10100211 10100211 10100211 10100211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV 980 980 980 980 PRODEV VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Deepings Festival Training & Direct & Corporate Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Are	980 581 581 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Specified Works Webste Editing Training Costs Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	G150 B100 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B303 D649 A300 B350 B350	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342145 342127 343451 342127 343453 343453 343453 343453 343453 343454 343453 343454 34354 34345 343454 3434	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 3293.59 8425 4500 4304.56 1800 4375.07 1800 4873.05 18991.87 475 757.6 987.1 2253.27	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GET SORTED MAUFACTURING LTD GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 1012396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV 980 980 980 980 980 PRODEV VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Im	980 581 581 581 980 980 980 980 980 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Deepings Festival Training & Direct & Corporate Bourne Recreation Ground Closed Burial Grounds Lincetifield Road Playing Field Dysart Park, Grantham	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Ground Maintenance Gro	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342123 342126 342127 343451 343452 343452 343452 343454 343453 343453 343454 34354 343454 34354 3454 3454 3454 3454 3454	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 8450 4500 4375.07 1800 4373.05 18991.87 475 757.6 987.1 2253.27 2151.48	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GUENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10123396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Explaid Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvemen	980 581 581 581 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Specified Works Website Editing Training Costs Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Attendants Contract	G150 B100 B100 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B303 D649 B350 B350 B350 B350 B400	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342133 342127 343451 343452 343453 34345 34353 3435	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 3293.59 8425 4500 4304.56 1800 4304.56 1800 4375.07 1800 4375.07 1800 4873.05 18991.87 475 757.6 987.1 2253.27 2151.48 4509.24	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GUSTEN OF DEEPING ST JAMES GET SORTED MAUFACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 1012396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PROP PRODEV PROP PROP PROP VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 581 681 581 681 681 681 681 681 681 681 681 681 6	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Despings Festival Training & Direct. & Corporate Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Ground Maint - Main Contract Attendants Contract Attendants Contract Attendants Contract Attendants Contract Attendants Contract	G150 B100 B100 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	343111 343113 343113 342130 342131 342133 342123 342123 342123 342127 342127 343452 343453 343453 343454 343453 343454 343453 342087 342087 342087 342087 342087 342087 342087	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 4500 1800 4375.07 1800 4375.07 1800 4375.07 1255.27 2456.27 255.27 2151.48 450.24 263.89	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FRIENDS OF DEEPING ST JAMES GET SORTED MANUFACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital And Improvements Team Deepings Festival Training & Direct & Corporate Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Tremises Maintenance Premises Maintenance Premises Maintenance Ground Maint - Main Contract Attendants Contract Attendants Contract Grave Work Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract	G150 B100 B100 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 343450 342127 343451 343452 343453 34345 343453 34345 343453 3435	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51925.93 15920.79 39293.59 4550 4550 1800 4373.05 1890 4373.05 1890 475.07 1800 4873.05 1891 475 757.6 987.1 2253.27 2151.48 4509.24 2439.38 987.1 2253.27	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GUENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Premises Maintenance Premises	G150 B100 G150 G150 G150 G150 G150 G150 G150 B100 B100 B100 B303 B303 B303 B350 B350 B350 B400 B400 B400 B400 B400 B400 B400 B4	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342133 342127 343450 342127 343451 343452 343453 34353 343453 343453 343453 343453 343453 343453 342687 342	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 38293.59 8425 4500 4304.56 1800 4375.07 1800 4375.07 1800 4375.07 253.27 2253.27 2253.27 2450.24 4509.24 253.89 1365.48	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GUENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 236 858 80SEA 410 DESEA GRSEA GRSEA GRSEA GRSEA	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements Team Capital Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Mainten	G150 B100 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017	343111 343113 343113 342130 342131 342133 342133 342126 342127 343451 343451 343453 343453 343453 343453 343453 343453 343453 342087 342087 342087 342087 342087 342087 342087 342087	Purchase Ledger Invoice	1198.33 33243.02 1443.31 7634.97 1745.7 51926.93 15920.79 39293.59 8425 4500 4375.05 1800 4375.05 18991.87 475 757.6 987.1 2253.27 2253.27 2253.27 2393.89 1366.48 470.24 470.24 470.24 470.25 470.24	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAIN	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Explaid Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV PRODEV PRODEV 980 980 980 980 PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Premises Maintenance Specified Works Website Editing Training Costs Ground Maint - Main Contract Attendants	G150 B100 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B303 B303 B30	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017	343111 343112 343113 342130 342131 342133 342133 342162 342127 343452 343452 343453 342687 34	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 3293.59 8425 4500 4304.56 1800 4304.56 1800 4375.05 18991.87 475 75.16 987.1 2253.27 2151.48 4509.24 2638.89 1365.48 1365.48 1365.48 1365.48 1365.48 1365.48 1365.48	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GET SORTED GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Deepings Festival Training & Direct & Corporate Bourne Special Expense Are Grantham Special Expense A	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Deepings Festival Training & Direct & Corporate Bourne Recreation Ground Closed Burial Grounds Unichfield Road Playing Field Dysart Park, Grantham Gemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Harrowby Lane Playing Field Musen Elizabeth Park, Grantham Wyndham Park, Grantham	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Mainten	G150 B100 G150 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 12/01/2017	343111 343113 343113 342130 342131 342131 342133 342133 342126 342127 342452 343452 343454 343454 343454 343454 342687 342087 342087 342087 342087 342087 342087 342087 342087 342087	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 32923.59 8425 4500 1800 4873.05 1800 4873.05 18991.87 475 987.1 2253.27 2151.48 4509.24 233.86 181.63 715.15	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GSTER PRO	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Capital Programs Repairs And Improvements Tr Capital Training & Direct & Corporate Bourne Special Expense Ar Closed Burial Grounds Derantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense A	980 581 581 581 980 980 980 581 581 581 581 581 581 581 581 685 858 410 DESEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Repairs And Improvements Team Repairs And Improvements Team Capital Repairs And Improvements Team Despings Festival Training & Direct & Corporate Bourne Recreation Ground Closed Burital Grounds Linchfield Road Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Mainten	G150 B100 G150 G150 G150 G150 G150 G150 G150 G	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 12/01/2017	343111 343113 343113 342130 342131 342131 342133 343450 342127 343451 343453 343453 343453 343453 343453 343453 343453 343453 342087	Purchase Ledger Invoice	1198.33 3243.02 1443.31 7634.97 1745.7 51925.93 51925.93 8425 4500 4375.07 1800 4375.07 1800 4375.07 1800 4375.07 1801 4375.07 1801 4375.07 18091.37 475 757.6 987.1 2253.27 2151.48 450.24 239.89 1365.48 1011.63 783.89 683.76 715.15	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GUENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvemen	980 581 581 581 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Mainten	G150 B100 B100 G150 G150 G150 G150 G150 G150 G150 G	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 12/01/2017	343111 343113 343113 342130 342131 342133 342123 342126 342127 343451 343451 343452 343453 343454 343452 343452 343453 343454 343454 343454 343456 343456 342087 34	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 38293.59 8425 4500 4304.56 1800 4375.07 1800 4375.07 1800 4873.05 4873.05 4873.05 1800 4800 4800 4800 4	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GET SORTED MAUGACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1012396 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV PRODEV 980 980 980 980 PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	980 581 581 581 980 980 980 980 581 581 581 581 581 581 581 581 581 6858 GRSEA	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises	G150 B100 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 12/01/2017	343111 343113 343113 342130 342131 342131 342133 342431 342127 34245 34245 343453 343454 343453 343454 343453 342667 342087	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1445.31 7636.97 1745.7 51925.93 15920.79 39293.59 4500 1800 4873.05 1800 4873.05 1800 4873.05 757.6 4899.187 475 757.6 897.1 2253.27 2151.48 4509.24 2838.89 1365.48 1011.63 768.87 768.87 769.98	Capital Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FRIENDS OF DEEPING ST JAMES GET SORTED MANUFACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132459 10122716 10128396
South Kesteven District Council	32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Programme - Hra 32UG Property Development 32UG Venues & Facilities Management	980 PRODEV PRODEV PRODEV PRODEV PRODEV 980 980 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV VENFAC	Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvemen	980 581 581 581 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repair	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Mainten	G150 B100 G150 G150 G150 G150 B100 G150 B100 B100 B100 B100 B100 B100 B300 B350 B350 B350 B350 B350 B350 B3	26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 12/01/2017	343111 343113 343113 342130 342131 342133 342123 342126 342127 343451 343451 343452 343453 343454 343452 343452 343453 343454 343454 343454 343456 343456 342087 34	Purchase Ledger Invoice	1198.33 32243.02 1443.31 7634.97 1745.7 51925.93 15920.79 38293.59 8425 4500 4304.56 1800 4375.07 1800 4375.07 1800 4873.05 4873.05 4873.05 1800 4800 4800 4800 4	Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GET SORTED MAUGACTURING LTD GLENDALE GROUNDS MANAGEMENT	10130877 10130877 10130877 10130877 101000271 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1012396 10128396

	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		12/01/2017	342186	Purchase Ledger Invoice	792.48		GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance		12/01/2017	342194 342199	Purchase Ledger Invoice	303.2 349.68	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017		Purchase Ledger Invoice	0.0.00	Revenue		
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342206	Purchase Ledger Invoice	304.8	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	12/01/2017	342214 342215	Purchase Ledger Invoice	589.91 365.76	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance		12/01/2017	342215	Purchase Ledger Invoice	305.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342225	Purchase Ledger Invoice Purchase Ledger Invoice	303.98	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342227	Purchase Ledger Invoice	487.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342228	Purchase Ledger Invoice Purchase Ledger Invoice	250	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		VENFAC			Hra Grounds Maintenance		B402				250			
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	12/01/2017	342231 342235	Purchase Ledger Invoice Purchase Ledger Invoice	250	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342237	Purchase Ledger Invoice	282.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342237	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract		12/01/2017	342236	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract		12/01/2017	342087			Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	2481.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENEAC	Stamford Special Expense Ar	STSFA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENEAC	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	2114.03		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	8469 79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	05/01/2017	341803	Purchase Ledger Invoice	388.03	Revenue	GRANTHAM ENGINEERING LTD	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2017	343475	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2017	343480	Purchase Ledger Invoice	1020	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Premises Maintenance	B100	31/01/2017	343434	Purchase Ledger Invoice	280	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Premises Maintenance	B100	31/01/2017	343435	Purchase Ledger Invoice	1180	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	26/01/2017	343129	Purchase Ledger Invoice	325.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	26/01/2017	342973	Purchase Ledger Invoice	2814	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	19/01/2017	342520	Purchase Ledger Invoice	630	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LFISC	Sports Stadium	Ground Structures	B301	26/01/2017	343130	Purchase Ledger Invoice	716.15	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	26/01/2017	343090	Purchase Ledger Invoice		Revenue	GTA MUSIC AGENTS	10100005
	32UG Venues & Facilities Management	VENEAC	Wyndham Park Development	235		Training Costs		19/01/2017	342636	Purchase Ledger Invoice	348.9		GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council		PRODEV	Property Management	833	Property Management	Casual Payments - Agency		12/01/2017	342297	Purchase Ledger Invoice	790		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	12/01/2017	342300	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	26/01/2017	342912	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	19/01/2017	342530	Purchase Ledger Invoice	275.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council		PEOORG		856						Purchase Ledger Invoice	1126.48	Revenue	HEALTH MANAGEMENT LTD	10126990
	32UG People & Org Development	PEUURG	Indirect Employee Expenses		Indirect Employee Expenses	Medical Consultations	A259	31/01/2017	343484					
South Kesteven District Council	32UG People & Org Development 32UG Development Management	DEVMAN	Indirect Employee Expenses Development Management	200	Indirect Employee Expenses Development Management	Medical Consultations Miscellaneous Fees	A259 D614	31/01/2017 26/01/2017	343484		798.21	Revenue	HISTORIC ENGLAND	10126990
					Development Management C Tax Admin & Enforcement					Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice				
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Miscellaneous Fees	D614	26/01/2017	342970	Purchase Ledger Invoice Purchase Ledger Invoice	798.21	Revenue	HISTORIC ENGLAND	10132901
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs	DEVMAN REVENU	Development Management C Tax Admin & Enforcement Works Team	200 720	Development Management C Tax Admin & Enforcement Works Team	Miscellaneous Fees Court Costs	D614 D606 D407	26/01/2017 12/01/2017 19/01/2017	342970 342230	Purchase Ledger Invoice	798.21 1488 279.52	Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS	10132901 10000267 10100007
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services	DEVMAN REVENU RESHOU	Development Management C Tax Admin & Enforcement Works Team	200 720 586	Development Management C Tax Admin & Enforcement	Miscellaneous Fees Court Costs Materials Accommodation Brochure	D614 D606 D407	26/01/2017 12/01/2017	342970 342230 342649	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	798.21 1488 279.52 945	Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS HOWDENS JOINERY LTD	10132901 10000267
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres	200 720 586 ARTSC	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre	Miscellaneous Fees Court Costs Materials	D614 D606 D407 D522	26/01/2017 12/01/2017 19/01/2017 26/01/2017	342970 342230 342649 343247	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	798.21 1488 279.52 945	Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS HOWDENS JOINERY LTD INK DESIGN	10132901 10000267 10100007 10123230
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres	200 720 586 ARTSC ARTSC	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guildhall Arts Centre	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing	D614 D606 D407 D522 B105	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017	342970 342230 342649 343247 341807	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71	Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD	10132901 10000267 10100007 10123230 10127023
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices	200 720 586 ARTSC ARTSC OFFIC	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guildhall Arts Centre Grantham Council Offices	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing	D614 D606 D407 D522 B105 B105	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017	342970 342230 342649 343247 341807	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	10132901 10000267 10100007 10123230 10127023 10127023
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are	200 720 586 ARTSC ARTSC OFFIC LASEA	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guildhall Arts Centre Grantham Council Offices Langtoft Playing Field	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing	D614 D606 D407 D522 B105 B105 B105	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017	342970 342230 342649 343247 341807 341807	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	10132901 10000267 10100007 10123230 10127023 10127023 10127023
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtof Special Expense Are Leadership	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guildhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Office Furniture	D614 D606 D407 D522 B105 B105 B105 D350	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017	342970 342230 342649 343247 341807 341807 341807 343440	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED TO THE SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127023 10000298
South Kesteven District Council Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC CORPOR VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtof Special Expense Are Leadership Council Offices	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtot Playing Field Strategic Management Grantham Council Offices	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture	D614 D606 D407 D522 B105 B105 B105 D350 D350	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127023 10000298 10000298
South Kesteven District Council Council Counci	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Paying Field Strategic Management Grantham Council Offices Information Management	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees	D614 D606 D407 D522 B105 B105 B105 D350 D350	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 12/01/2017 26/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106 342931	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10000298 10000298 10131524
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM 586	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant'S Fees Materials	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106 342931 342566	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTEL TO THE STATE OFFICE EQUIPMENT INTEL TO THE STATE OFFICE EQUIPMENT INTEL TO THE STATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10132901 10000267 10100007 10123230 10127023 10127023 101027023 10000298 10131524 10000309
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM 586 572	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guildhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200 A200	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 26/01/2017 19/01/2017 05/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106 342931 342566 341881	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10000298 10000298 1013524 1000309 10127025
South Kesteven District Council	32UG Pevelopment Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Lorgorate 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM 586 572	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200 A200	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106 34293 342566 341881 342085	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTE	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10000298 10000298 10000298 10000309 10127025
South Kesteven District Council	32UG Pevelopment Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Lorgorate 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM 586 572 572 572	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200 A200	26/01/2017 12/01/2017 19/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 12/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017	342970 342230 342649 343247 341807 341807 343440 342106 342931 342566 341881 342085 342086	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 530 285 1950 37079.28 1250 750	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT ITE LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10000298 10000298 10131524 10000309 10127025 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG House & Facilities Management 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU HOSING HOSING HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services	200 720 586 ARTSC ARTSC OFFIC LASEA LEADR OFFIC INFOM 586 572 572 572 572	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Paying Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D407 A200 A200 A200	26/01/2017 12/01/2017 19/01/2017 19/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	342970 342230 342649 343247 341807 341807 341807 342106 342931 342566 341881 342086 342259	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 530 285 1950 37079.28 1250 750 1250 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT ITB LTD JACKSON BUILDBASE JAKES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 1000298 10000298 10131524 10000309 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Pevelopment Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Let Services 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC HOSING HOSING HOSING HOSING HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200	26/01/2017 12/01/2017 19/01/2017 19/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	342970 342230 342649 343247 341807 341807 341807 343440 342106 342931 342566 341881 342085 342086 34259 342559 342571	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750 1250 750	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HIS LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 1000298 10000298 10131524 10000309 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG House & Facilities Management 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC CORPOR VENFAC INFOMG RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices information Management Works Team Business Services	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200 A200 A200 A200 A200	26/01/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	342970 342230 342243 342643 343247 341807 341807 341807 343440 34205 34205 342086 342086 342086 342087 342086 342087 3420	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 750 1250 750 1250 750	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10000298 10000298 10000298 10131524 10000309 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Paying Field Strategic Management Grantham Council Offices Information Management Works Team Pusiness Services Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 D350 D350 D605 D407 A200 A200 A200 A200 A200 A200 A200 A2	26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342293 3422649 343247 341807 341807 341807 3432106 342293 34256 341881 342085 34259 342571 342612 342617 343123	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 750 1250 750 1000 1250 749.38 869.28 911.24	Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD HINC DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JUBBLES JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10120330 10127023 10127023 10127023 10127025 10000298 10131524 10000298 10137025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC CORPOR VENFAC CORPOR HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness Homelessnessness Homelessness	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 31/01/2017 26/01/2017 12/01/2017	342970 342239 342264 343247 341807 341807 341807 343440 342291 34221 342259 342267 342618 343434 343434 343434 343434 343434 343434 343434 343434 343434 343434 343434 343434	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750 1000 1250 749.38 869.28	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HISTERSTATE	10132901 1000027 10100007 10123230 10127023 10127023 10127023 10127023 101000288 10000288 101000288 101000289 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Paying Field Strategic Management Grantham Council Offices Information Management Works Team Pusiness Services Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 D350 D350 D605 D407 A200 A200 A200 A200 A200 A200 A200 A2	26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342293 3422649 343247 341807 341807 341807 3432106 342293 34256 341881 342085 34259 342571 342612 342617 343123	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 750 1250 750 1000 1250 749.38 869.28 911.24 887.26	Revenue	HISTORIC ENGLAND HIMCTS HOWDENS JOINERY LTD HINC DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JUBBLES JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10120330 10127023 10127023 10127023 10127025 10000298 10131524 10000298 10137025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Pevelopment Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC CORPOR VENFAC HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Langtoft Special Expense Are Leadership Leadership Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood Tenanoy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Works Team Susiness Services Business Services Business Services Business Services Business Services Business Services Hormelesness Hormelessness Hormelessness Hormelessness Teanary & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342239 342247 343247 343807 341807 341807 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34266 34271 34261 34263	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1000 1250 1000 1250 749.38 869.28 911.24 887.26 887.26	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HISTORY HITEGRATED WATER HISTORY HISTORY HITEGRATED HITEGRAT	10132901 10000267 10122230 10127023 10127023 10127023 10127023 101000298 10000298 10000298 101000298 101000298 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Losse Venues & Facilities Management 32UG Losse Venues & Facilities Management 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homeleysness Meighbourhood Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantham Council Offices Langtot Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homeleys Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D605 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 12/01/2017 13/01/2017 26/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017	342970 342230 342643 343247 341807 341807 341807 342106 34293 34206 342265 342086 3420	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750 1250 750 1250 750 1250 1250 1250 1250 1250 1250 1250 12	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HITELTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127025 10000298 101000298 101000298 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Pusiness Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1201/2017 1201/2017 1201/2017 1201/2017 2601/2017 0501/2017 0501/2017 31/01/2017 1201/2017	342970 342239 342247 341807 341807 341807 341807 341808 34206 342931 34206 34259 34259 34251 34208 342259 34251 34208 342259 34251 342617 342617 34268 342735 342735	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 750 1250 750 1250 750 1250 749.38 69.28 911.24 887.26 887.26 887.26 539.52	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homeleysness Meighbourhood Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantham Council Offices Langtot Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homeleys Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 D350 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 3101/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342230 342243 343247 341807 341807 341807 342106 342216 342216 34221 34	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1250 1000 1250 1250 1250 1869.28 1250 187.26 887.26 887.26 887.26 887.26 887.26 87.26 87.26	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HISTERSTATE OFFICE EQUIPMENT JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 1000027 10100007 10123230 10127023 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Development Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Pusiness Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1201/2017 1201/2017 1201/2017 1201/2017 2601/2017 0501/2017 0501/2017 31/01/2017 1201/2017	342970 342237 342649 342649 342649 341807 341807 341807 341807 342931 34296 342931 34296 342931 34206 34266 341881 342086 34267 342617 343122 342617 34263 342735 342683 342735 342966 342966 342966 342966 342966 342967	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 1250 750 1250 750 1250 749.38 869.28 911.24 887.26 887.26 887.26 887.26	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	DEVMAN REVENU RESHOU VENFAC VE	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Grantharm Council Offices Information Management Works Team Susiness Services Business Services Business Services Business Services Business Services Hormelessness Hormelessness Hormelessness Hormelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Grice Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D407 D522 B105 B105 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342239 342649 343247 341807 341807 341807 34266 34281 342266 342881 342086 34281 342683 34261 34263 342736 342736 342736 342736 342736 342736	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1000 1250 1000 1250 887.26 887.26 887.26 589.55 887.26 887.26 4887.26	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HITEGRATED	10132001 10000267 1012023 10127023 10127023 10127023 10127023 10127025 10000298 101000298 10127025
South Kesteven District Council	32UG Revenue Sarvices 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Loss Venues & Facilities Management 32UG Loss Venues & Facilities Management 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC INFOME RESHOU HOSING RESHOU ROSING RESHOU ROSING RESHOU ROSING RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness Homelessness Homelessness Homelessness Homelesness Homelesnes	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelesness Homel	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	D614 D606 D607 D522 B105 B105 B105 B105 B106 B106 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342230 342247 342643 343247 341807 341807 341807 342566 34286 34286 34286 34286 34286 34286 34286 34286 34286 34286 34286 34287 342618 343122 343123 343123 342736 342966 342966 342966 342966 342966 342966	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.76 530 285 1950 37079.28 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1450 179.38 869.28 911.24 887.26 887.26 887.26 887.26 887.26 887.26 450 450	Revenue	HISTORIC ENGLAND HINCTS HINCTS HINCTS HINCTS HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER SERVICES LTD HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HITERSTATE OFFICE EQUIPMENT HITELTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES AN	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127025 10000298 10131524 10000298 10131524 10127025
South Kesteven District Council	32UG Pevelopment Management 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homele	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Golfice Furniture Office Furniture Office Furniture Office Furniture Consultant'S Fees Materials Casual Payments - Agency Casu	D614 D606 D614 D606 D617 D522 B105 D607 D522 B105 D607 D520 B105 D606 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342293 342247 341807 341807 341807 341807 341807 34266 342931 342566 341881 342086 342259 342617 343122 342617 343123 34187 342083 342736 342683 342736 342683 342736 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687 342687	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1000 1250 749.38 869.28 887.26 887.26 887.26 719.4 887.26 887.26 450 450 450 450 450	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTELLATION JAMES ANDREWS RECRUITMENT SOLUTIONS JERRE FLOORS LTD JERRE FLOORS LTD	10132801 10000267 10100007 10120023 10127023 10127023 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	DEVMAN REVENU RESHOU VENFAC	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Works Team Works Team Business Services Business Services Business Services Business Services Business Services Hormelessness Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Grice Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Pa	D614 D606 D407 D522 B105 B105 B105 B105 B105 B105 D350 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 3101/2017 1201/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017	342970 342230 342230 342247 342643 343247 341807 341807 341807 341807 34206 342086	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1250 1250 1457 1458 1250 1558 1558 1558 1558 1558 1558 1558 15	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HISTORY HITEGRATED JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SO	10132901 1000027 10100007 10123330 10127023 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Revenue Sarvices 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Lossing 32UG Housing	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOME RESHOU HOSING	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness H	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Ho	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual P	D614 D606 D614 D606 D614 D606 D614 D606 D614 D616 D616 D616 D616 D616 D616 D61	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342230 342230 342643 342647 341807 341807 341807 342966 342966 342867 342966 342867 342966 342867 342966 342966 342966 342966 342966 342966 342966 342966 342966 342966 342966 342966	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 750 1250 750 1250 750 1250 750 1250 750 1250 749.38 869.28 911.24 887.26 887.26 887.26 887.26 887.26 450 450 450 450 450 450 450 450 450 450	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREW	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127025
South Kesteven District Council	32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Reportation, Consult & Comms	DEVMAN REVENU RESHOU VENFAC HOSING RESHOU VENFAC HOSING RESHOU VENFAC HOSING RESHOU RESHOU VENFAC HOSING RESHOU RE	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Grantharm Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Hornelessness Hormelessness Hormelessness Hormelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Grown Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casua	D614 D606 D607 D6522 B105 B105 B105 B105 D350 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342239 342247 343247 341807 341807 341807 34266 342881 34293 342566 342881 34293 342571 34261	Purchase Ledger Invoice	798.21 1488 279.52 945 945 457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1000 1250 1000 1250 887.26 887.26 887.26 887.26 887.26 887.26 450 450 450 450 450 450 450 450 450 450	Revenue	HISTORIC ENGLAND HISTORIC ENGLAND HINCTS HINCTS HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HISTORY HITEGRATED WATER HISTORY HITEGRATED HITEGRA	10132901 1000007 10123230 10127023 10127023 10127023 10127023 10127025 10000298 101000298 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Housing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	DEVMAN REVENU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG RESHOU HOSING RESHOU RE	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness H	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood Services Works Team Works Team Works Team Georgia Leisure Centre Sk Communal Facilities Sk Communal Facilities Centralised Advertising Budget	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency	De14 De54 De56 De	2601/2017 1301/2017 1301/2017 2601/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342970 342230 342230 342643 342647 341807 341807 341807 341807 342106 342205 342206 342206 342206 342206 342206 342207 342122 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342618 342628 342628 342628 342736 342966 342966 342199 342500 342682	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1250 1260 1260 127 1280 1280 1280 1280 1280 1280 1280 1280	Revenue	HISTORIC ENGLAND HINCTS HINCTS HINCTS HINCTS HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HITEGRATED	10132901 10000267 10100007 10123330 10127023 10127023 10127023 10127025 10000298 10000298 101000298 101000298 10127025
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Housing 32UG Rosponsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	DEVMAN REVENU RESHOU VENFAC INFOMG RESHOU HOSING RESHOU VENFAC HOSING REPCON REPCON	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness H	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantham Council Offices Langton Playing Field Strategic Management Grantham Council Offices Information Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual P	D814 D804 D806 D407 D522 D807 D806 D8105 D350 D350 D350 D350 D407 A200 A200 A200 A200 A200 A200 A200 A2	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342237 342649 342649 342649 342649 341807 341807 341807 341801 34206 342931 342566 341881 342086 342259 342617 343122 342617 343123 342618 342735 34263 34296 34293 34263 34296 34296 34296 34296 34283 342735 34296 34296 34283 342735 34283 342735 34283 342735 34283 342735 34283 34283 34283 34283 34283 34283 34283 34283 34283 34283 34283 34283	Purchase Ledger Invoice	798.21 1488 279.52 945 457.71 901.75 513.75 530 285 1950 1750 1250 1750 1250 1250 1250 1250 1250 1250 1250 12	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS REC	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127023 10127025 101
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Rousing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	DEVMAN REVENU RESHOU VENFAC HOSING REPCON RE	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Services Homelessness Homelessness Homelessness Services Homelessness Homelessness Services Homelessness Homelessness Homelessness Services Homelessness Homelessness Services Homelessness Services Homelessness Homelessness Services Homelessness Services Homelessness Services Homelessness Services Serv	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Water Testing Ground Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casu	De14 De54 De56 De	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017 1201/2017 1901/2017	342970 342230 342230 342247 342643 343247 341807 341807 341807 341807 342106 342216 34	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1250 1250 1250 1250 1250 1250	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD HINC DESIGN HINCESIGN HINTEGRATED WATER SERVICES LTD HITEGRATED WATER HITEGRATED WATER HITEGRATED HITEG	10132901 1000027 1010203 10127023 10127023 10127023 10127023 10127023 10127025 10000309 10127025 10127
South Kesteven District Council	32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Les Venues & Facilities Management 32UG Housing 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Consult & Comms	DEVMAN REVENU RESHOU VENFAC INFOMG RESHOU HOSING RESHOU VENFAC HOSING RESHOU RESHOU VENFAC RESHOU RESHOU REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Les Weighbourhood Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Services Homelessness Services Homelessness Services Homelessness Homelessness Homelessness Services Homelessness Services Homelessness Services Homelessness Services Homelessness Services Susiness Services Homelessness Services Services Susiness Services Usiness Services Usiness Services Usiness Services Susiness Services Usiness Services Susiness	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Paym	De14 De52 De52 De53 De55 De	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342230 342247 341807 341807 341807 341807 341807 342566 341881 342265 342086 342289 342687 342086 342289 342687 3431122 342618 343123 342618 343123 341813 342736 342966 342529 342618 342736 342963	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.11 901.75 513.76 530 285 1950 37079.28 1250 750 1250 750 1250 750 1250 750 1250 750 1457 1250 150 160 179.28 887.26 887.26 887.26 887.26 887.26 450 1435 526.6 663.02 475 352 400 336	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUIT	10132901 10000267 10100007 10123230 10127023 10127023 10127023 10127025 10000298 101300298 1013025 10127025 10100304 101
South Kesteven District Council	32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Legal & Democratic	DEVMAN REVENU RESHOU VENFAC HOSING RESHOU VENFAC VE	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Grantharm Council Offices Langtoft Playing Field Strategic Management Grantharm Council Offices Information Management Grantharm Council Offices Information Management Works Team Susiness Services Business Services Business Services Business Services Business Services Hornelessness Hornelessness Hornelessness Hornelessness Tenancy & Neighbourhood	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Grown Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Paymen	De14 De04 De04 De04 De04 De04 De04 De04 De0	2601/2017 1901/2017 1901/2017 2601/2017 0501/2017 0501/2017 0501/2017 0501/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1901/2017	342970 342293 342649 343247 341807 341807 341807 341807 34266 34281 34293 342566 342885 342086 342881 342086 34281 342683 34281 342683 342683 342683 342683 342736	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 1250 1000 1250 750 1000 1250 749.38 869.28 887.26 887.26 887.26 887.26 663.05 450 450 450 450 450 450 450 450 450 4	Revenue	HISTORIC ENGLAND HINCTS HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRU	10132901 1000007 10123230 10127023 10127023 10127023 10127029 10000309 10127025 1012
South Kesteven District Council	32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Corporate 32UG Corporate 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Legal & Democratic	DEVMAN REVENU RESHOU VENFAC INFOMG HOSING RESHOU VENFAC HOSING RESHOU RESHOU RESHOU RESHOU REPCON REPCON REPCON REPCON REPCON REPCON REPCON LEGDEM	Development Management C Tax Admin & Enforcement Works Team Art Centres Art Centres Council Offices Langtoft Special Expense Are Leadership Council Offices Information Management Works Team Business Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Les Weighbourhood Tenancy & Neighbourhood	200 720 720 720 720 720 720 720 720 720	Development Management C Tax Admin & Enforcement Works Team Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Grantham Council Offices Langtoft Playing Field Strategic Management Grantham Council Offices Information Management Works Team Business Services Business Services Business Services Business Services Business Services Homelessness Services Homelessness Services Homelessness Services Homelessness Homelessness Homelessness Services Homelessness Services Homelessness Services Homelessness Services Homelessness Services Susiness Services Homelessness Services Services Susiness Services Usiness Services Usiness Services Usiness Services Susiness Services Usiness Services Susiness	Miscellaneous Fees Court Costs Materials Accommodation Brochure Water Testing Water Testing Water Testing Water Testing Water Testing Water Testing Office Furniture Office Furniture Consultant's Fees Materials Casual Payments - Agency Casual Paym	De14 De54 De52 De552 De552 De552 De564 De5652 De564 De5652 De5652 De5652 De5652 De6654 De66554 De66554 De66554 De66554 De66554 De66554 De66554 De66554 De66554 De665554 De66554 De6655	2601/2017 12/01/2017 12/01/2017 12/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 12/01/2017	342970 342230 342247 341807 341807 341807 341807 341807 342566 341881 342265 342086 342289 342687 342086 342289 342687 3431122 342618 343123 342618 343123 341813 342736 342966 342529 342618 342736 342963	Purchase Ledger Invoice	798.21 1488 279.52 945 945 1457.71 901.75 513.75 530 285 1950 37079.28 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 750 1250 1250 1250 1250 1250 1250 1250 12	Revenue	HISTORIC ENGLAND HINCTS HOWDENS JOINERY LTD INK DESIGN INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUIT	10132901 10000267 10100007 10123330 10127023 10127023 10127023 10127025 101

South Kesteven District Council	32UG Ict Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/01/2017	342068	Purchase Ledger Invoice	3301.07	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/01/2017	342073	Purchase Ledger Invoice	2871.12	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Subcontractor Payments	D628	12/01/2017	342128	Purchase Ledger Invoice	3394.77	Revenue	KIER BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice	256.42	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice	283.85	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll		19/01/2017	342515	Purchase Ledger Invoice	254.82	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice	272.23	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Benefits	BENEIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D6029	05/01/2017	341894		665.63	Revenue	KPMG I I P	10123333
										Purchase Ledger Invoice				
	32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	05/01/2017	341894	Purchase Ledger Invoice	665.62	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	05/01/2017	341894	Purchase Ledger Invoice	11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	12/01/2017	342295	Purchase Ledger Invoice	461.28	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	12/01/2017	342114	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343496	Purchase Ledger Invoice	39834.4	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343497	Purchase Ledger Invoice	53245.68	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343499	Purchase Ledger Invoice	3224.48	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2017	343498	Purchase Ledger Invoice	57596.79	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2017	343499	Purchase Ledger Invoice	2222.89	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution		12/01/2017	342150	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Development Management	DEVMAN		103	Land Charges	Search Fees	D622	19/01/2017	342734	Purchase Ledger Invoice	2687	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	12/01/2017	342165	Purchase Ledger Invoice	1500	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/01/2017	343415	Purchase Ledger Invoice	762.9	Revenue	LINCS COUNTY COUNCIL	10133252
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/01/2017	343416	Purchase Ledger Invoice	930.54	Revenue	LINCS COUNTY COUNCIL	10133252
South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	26/01/2017	342988	Purchase Ledger Invoice	5042.95	Revenue	Lincs Design Consultancy Ltd	10133001
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	19/01/2017	342764	Purchase Ledger Invoice	1634	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Fire Alarms And Prevention	B151	05/01/2017	341869	Purchase Ledger Invoice	438.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
		981	Capital Program - General Fu	981		Main Contract		31/01/2017	343495	Purchase Ledger Invoice	24855.55	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council		INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	12/01/2017	342066		1500	Revenue	LOGOTECH SYSTEMS	10124576
	32UG Ict Services			921 LEISC					0.200	Purchase Ledger Invoice	1500 796			
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres		Deepings Leisure Centre	Premises Maintenance	B100	31/01/2017	343430	Purchase Ledger Invoice	100	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	343251	Purchase Ledger Invoice	316.8	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	26/01/2017	343133	Purchase Ledger Invoice	2535	Revenue	MALONE ASSOCIATES LTD	10133222
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Ground Structures	B301	12/01/2017	342104	Purchase Ledger Invoice	417	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2017	343503	Purchase Ledger Invoice	2488.85	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/01/2017	342998	Purchase Ledger Invoice	995.6	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/01/2017	343249	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council		PRODEV		581	Repairs And Improvements Team			12/01/2017	342132	Purchase Ledger Invoice	6572.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Ashestos Removal	D618	12/01/2017	342250	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
		STRCAR		WASRE	······································	Asbestos Removal	D618		343071			Revenue		
South Kesteven District Council	32UG Street Care Services		Waste & Recycling		Refuse & Recycling			26/01/2017		Purchase Ledger Invoice	400		MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/01/2017	343072	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	12/01/2017	342095	Purchase Ledger Invoice	2422.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2017	341877	Purchase Ledger Invoice	2170	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 G150	05/01/2017	341877	Purchase Ledger Invoice	2170	Capital Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	05/01/2017 05/01/2017	341877 341878	Purchase Ledger Invoice Purchase Ledger Invoice	2170 840	Capital Capital	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10120855 10120855
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs	980 980 RESHOU CUSTMR	Capital Programme - Hra Capital Programme - Hra Works Team	980 980 586	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services	Main Contract Main Contract Specified Works	G150 G150 B303	05/01/2017 05/01/2017 19/01/2017	341877 341878 342550	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2170 840 1073	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10120855 10120855 10120855
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health	980 980 RESHOU CUSTMR ENVHEA	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs	980 980 586 807 285	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs	Main Contract Main Contract Specified Works Uniforms Kennelling Fees	G150 G150 B303 D502 D359	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017	341877 341878 342550 342248 342156	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4	Capital Capital Revenue Revenue Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS	10120855 10120855 10120855 10122736 10100432
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health	980 980 RESHOU CUSTMR ENVHEA ENVHEA	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs	980 980 586 807 285 285	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees	G150 G150 B303 D502 D359	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017	341877 341878 342550 342248 342156 342157	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8	Capital Capital Revenue Revenue Revenue Revenue Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS	10120855 10120855 10120855 10122736 10100432 10100432
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration	980 980 586 807 285 285 BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017	341877 341878 342550 342248 342156 342157 341765	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration	980 980 586 807 285 285 BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017	341877 341878 342550 342248 342156 342157 341765 341766	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration Benefits Administration	980 980 586 807 285 285 BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration Benefits Administration Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kenneiling Fees Kenneiling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017 26/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration Benefits Administration Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Cotto Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 19/01/2017 19/01/2017 26/01/2017 05/01/2017	341877 341878 342550 342248 342156 342157 341766 342524 342980 341766	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration Benefits Administration Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kenneiling Fees Kenneiling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017 26/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Benefits Administration Benefits Administration Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Cotto Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 19/01/2017 19/01/2017 26/01/2017 05/01/2017	341877 341878 342550 342248 342156 342157 341766 342524 342980 341766	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Benvironmental Health 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 19/01/2017 26/01/2017 05/01/2017 19/01/2017 19/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980 341766 342524	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 57.35 794.75	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council	32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Environmental Health 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Benefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Togs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin	Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 A200 A20	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017 26/01/2017 19/01/2017 19/01/2017 19/01/2017 31/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980 342524 342980 342524 343441	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council	azuG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enenfits Administration Benefits Administration Senefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency Latt Systems	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 A200 B250	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 05/01/2017 26/01/2017 19/01/2017 19/01/2017 31/01/2017 26/01/2017 26/01/2017 26/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980 341766 342524 343441 343441	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10120855 10120855 10120855 10122736 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing	980 980 RESHOU CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Eenefits Administration Benefits Administration Senefits Administration Senefits Administration Senefits Administration Senefits Administration Senefits Administration	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD 595 595	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Control Of Togs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 B250 B250 B250	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 26/01/2017 26/01/2017	341877 341878 342550 342248 342156 342157 341765 341766 342524 342980 341766 342524 343441 343140 343151	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 587.35 264.86 649.74 573.75 276.25	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10120855 10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Customer Services 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing	980 980 980 RESHOU CUSTME ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	980 980 980 586 807 285 285 BENAD BE	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems	G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 A200 B250 B250	05/01/2017 05/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017	341877 341878 342578 342248 342156 342157 341766 342524 342980 342524 343441 343140 343151 343151	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 576.25	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN SERMAPORT LTD MORRIS VERMAPORT LTD	10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Development Management 32UG Bovelopment Management	980 980 RESHOU CUSTMIR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau	980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD BENAD BENAD 595 595 595 595	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Control Of Togs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Refunds	G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 A200 A200 B250 B250 D999 B800	05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 03/01/2017 03/01/2017	341877 341878 342553 342553 342156 342156 342156 341765 341766 342524 343416 342524 343441 343153 343153 343153 342182 341813	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35, 794.75 264.86 649.74, 573.75 276.25 594.75	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MEDACTED - PERSONAL DATA	10120855 10120855 10120855 10120855 10122736 10100432 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000398 1033159 10000405
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Development Management 32UG Development Management 32UG Housing 32UG Housing 32UG Development Management	980 980 980 980 RESHOUL CUSTMIR ENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING DEVMAN HOSING VENFAC	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres	980 980 980 586 807 285 285 285 BENAD 292 ARTSC	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Refunds Premise Insurance Premium Workshop Fees	G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 31/01/2017 31/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017	341877 341878 342550 342248 342156 342156 341765 341765 341766 342524 342980 341766 342524 342524 342524 343140 343140 343153 342182 341813 341904	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 264.86 649.74 573.75 276.25 594.75	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN TUR UK UMTED MORGAN HUNT UK LIMITED MORGAN TUR UK UMTED MORGAN HUNT UK LIMITED MORGAN TUR UK UMTED MORGAN TUR UK UMTED MORGAN TUR UK UMTED MORGAN TUR UMTE	10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000398 10133159 10000405 10000405
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Development Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	980 980 980 980 RESHOU CUSTMR ENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING DEVMAN HOSING REPCON	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Benefits Administration Benefits Administration Set Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal Facilities Sk Communal Facilities Rk R	980 980 980 980 980 980 586 807 285 BENAD BENAD BENAD BENAD BENAD BENAD 595 595 200 292 ARTSC	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Housing Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Felunds Premise Insurance Premium Workshop Fees Subcontractor Payments	G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 D514 D628	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	341877 341878 342553 342553 342156 342156 341765 341765 341766 342524 342980 341766 342524 343141 343151 343151 343183 34183 34183 341843 341843	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 276.25 276.25 276.25 3855 325.42	Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 101003398 10000398 10000398 10000405 100109644 101129964
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	980 980 980 980 PSENDER SENDER	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enenfits Administration Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults	980 980 980 980 980 807 285 8ENAD BENAD BENAD BENAD BENAD BENAD SENAD 666 666	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lat Systems Lift Systems Lift Systems Lift Systems Service Systems Lift Systems Subcontractor Payments Subcontractor Payments Subcontractor Payments	G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 A200 A200 B250 B250 B250 D999 B800 D514 D628	05/01/2017 05/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 05/01/2017 05/01/2017 05/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017	341877 341878 342550 342256 342256 342156 341765 341765 341765 342524 342930 341765 342524 342930 341763 342524 343151 343151 343153 342182 343151 343153 343153 343153 343153	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 276.25 385 395.35 276.25 2	Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA D NICHOLLS	10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10100398 10000398 10133159 101000398 10133159 10100964 101129964
South Kesteven District Council	azuG Capital Programme - Hra 3zuG Capital Programme - Hra 3zuG Responsive Housing Repairs 3zuG Customer Services 3zuG Environmental Health 3zuG Environmental Health 3zuG Benefits	980 980 980 980 PESHODING PESHODING PENHEA BENFIT B	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration Senefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin C Tax Benefits Admin Housing Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Economic Development	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lat Systems Lat Systems Lat Systems Refunds Premise Insurance Premium Workshop Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Other	G150 G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 B250 B250 B250 B250 D399 B800 D514 D628 D628 D628	0501/2017 0501/2017 0501/2017 1201/2017	341877 341878 342550 342550 342248 342157 341765 341765 342524 342980 342524 342980 343151 34	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 276.25 276.25 325.42 720 1200 1200	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGIN SERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS	10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 101003398 10003398 10133159 10000405 10112996 10112996
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Venues & Facilities Management 32UG Housing 32UG Housing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth	980 980 980 980 980 RESHOUL CUSTMR ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING DEVMAN HOSING CEPCON REPCON BPAECO BENFIT	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Senefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Citzens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms Consults Reputation, Comms Consults Economic Development	980 980 980 980 807 285 8ENAD BENAD BENAD BENAD BENAD SENAD SENAD SENAD SENAD SENAD SENAD SENAD SENAD SENAD S95 595 200 292 ARTSC 666 666 ECODE	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Economic Development	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Subcontractor Payments Other	G150 G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 B250 B250 B250 B250 D999	05/01/2017 05/01/2017 05/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 3/01/2017	341877 341878 342550 342248 342157 341765 342157 341765 342524 342524 342524 343441 343140 343140 343143 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 3	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 11580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 276.25 594.75 385 325.42 720 1200 1200 943.2	Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN FERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA	10120855 10120855 10120855 10122736 10100432 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10109398 10003398 10133159 10112996 10112996 10112996
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Housing 32UG Possible Programme - Health 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Benefits	980 980 980 980 980 RESHOUL CUSTMR ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON REPCON SPAECO SPAECO	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Waste Management	980 980 980 980 807 285 285 285 285 8ENAD BENAD BENAD BENAD SENAD SENAD SENAD SENAD SOS 292 ARTSC 666 666 ECODE BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Unevelopment Management Citizens Arkote Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems	G150 G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 B250 B250 B250 D999 B800 D514 D628 D628 D899 B200	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 12/01/2017 13/01/2017	341877 341878 34259 34259 342248 342157 341765 341765 342524 34296 342524 34296 342524 343140 343151 343141 343151 343141 343151 34182 34182 34182 34182 34182 34182 34182 34182	Purchase Ledger Invoice	2170 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 276.25 579.475 276.25 385 325.42 720 1200 943.2 450	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA MUSSONS HEATING LTD	10120855 10120855 10120855 10122736 10100432 10100432 101008511 1010851 1010851 1010851 1010851 1010851 1010851
South Kesteven District Council	32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Wenues & Facilities Management 32UG Reputation, Consult & Comms 32UG Benefits 32UG Benefits 32UG Benefits 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Benefits	980 980 980 980 PESHOULD CUSTMRE PRESHOULD CUSTMRE PROVIDED TO SENTITE BENFIT B	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration St Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Com Exchange	980 980 980 980 980 980 980 807 285 8ENAD 8ENAD 8ENAD 8ENAD 8ENAD 8ENAD 980 595 595 200 292 ARTSC 666 666 666 6COBE 8ENAD WASMA 313	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin Housing Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Anz Centre Reputation, Comms, Consults Reputation, Co	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lasual Payments - Agency Casual Payments - Agency Lasual Payments - Agency Casual	G150 G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 A200 B250 B250 B250 B250 D514 D628 D628 D628 D628 D629 D629 D629 D629 D629 D629 D629 D639 D639 D639 D639 D639 D639 D639 D63	0501/2017 0501/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1501/2017 0501/2017 1501/2017	341877 341878 34259 34259 34259 342167 341765 341765 342524 342980 342524 342980 342524 342980 342524 343441 343151 343151 343153 342182 341813 342182 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218	Purchase Ledger Invoice	2170 840 840 840 1073 1081.5 1651.4 1580.8 1580.8 264.86 587.35 794.75 264.76 587.35 276.25 594.75 1276.25 1276.25 1276.25 1200 1200 1200 1200 1200 1200 133.55 450 135.51	Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT	10120855 10120855 10120855 10120736 101020736 10100432 10100432 10100432 10108511 1011851
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Housing 32UG Possible Programme - Health 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Benefits	980 980 980 980 980 RESHOUL CUSTMR ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON REPCON SPAECO SPAECO	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Waste Management	980 980 980 980 807 285 285 285 285 8ENAD BENAD BENAD BENAD SENAD SENAD SENAD SENAD SOS 292 ARTSC 666 666 ECODE BENAD	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Unevelopment Management Citizens Arkote Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems	G150 G150 G150 B303 D502 D359 A200 A200 A200 A200 A200 B250 B250 B250 D999 B800 D514 D628 D628 D899 B200	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 12/01/2017 13/01/2017	341877 341878 34259 34259 342248 342157 341765 341765 342524 34296 342524 34296 342524 343140 343151 343141 343151 343141 343151 34182 34182 34182 34182 34182 34182 34182 34182	Purchase Ledger Invoice	2170 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 276.25 579.475 276.25 385 325.42 720 1200 943.2 450	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA MUSSONS HEATING LTD	10120855 10120855 10120855 10122736 10100432 10100432 101008511 1010851 1010851 1010851 1010851 1010851 1010851
South Kesteven District Council	32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Wenues & Facilities Management 32UG Reputation, Consult & Comms 32UG Benefits 32UG Benefits 32UG Benefits 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Benefits	980 980 980 980 PESHOULD CUSTMRE PRESHOULD CUSTMRE PROVIDED TO SENTITE BENFIT B	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration St Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Com Exchange	980 980 980 980 980 980 980 807 285 8ENAD 8ENAD 8ENAD 8ENAD 8ENAD 8ENAD 980 595 595 200 292 ARTSC 666 666 666 6COBE 8ENAD WASMA 313	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin Housing Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Anz Centre Reputation, Comms, Consults Reputation, Co	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lasual Payments - Agency Casual Payments - Agency Lasual Payments - Agency Casual	G150 G150 G150 B303 D502 D359 D359 A200 A200 A200 A200 A200 A200 A200 B250 B250 B250 B250 D514 D628 D628 D628 D628 D629 D629 D629 D629 D629 D629 D629 D639 D639 D639 D639 D639 D639 D639 D63	0501/2017 0501/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1501/2017 0501/2017 1501/2017	341877 341878 34259 34259 34259 342167 341765 341765 342524 342980 342524 342980 342524 342980 342524 343441 343151 343151 343153 342182 341813 342182 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218 34218	Purchase Ledger Invoice	2170 840 840 840 1073 1081.5 1651.4 1580.8 1580.8 264.86 587.35 794.75 264.76 587.35 276.25 594.75 1276.25 1276.25 1276.25 1200 1200 1200 1200 1200 1200 133.55 450 135.51	Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT	10120855 10120855 10120855 10120736 101020736 10100432 10100432 10100432 10108511 1011851
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Housing 32UG Seputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Reportation Monagement 32UG Street Care Services 32UG Responsive Housing Repairs	980 980 980 980 RESHOUL CUSTMRE ENVHEA ENVHEA BENFIT SENFIT SENFI	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Com Exchange Works Team Wor	980 980 980 980 980 586 807 285 285 285 285 8ENAD BENAD BENAD BENAD 595 595 200 292 292 292 4RTSC 666 ECODE BENAD WASMA 313 586	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Recommunal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Wasta & Recycling Management Bourne Com Exchange	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Refunds Premise Insurance Premium Workshop Fees Subcontractor Payments Other Refunds Other Other Other Refunds Other Othe	G150 G150 G150 D359 D359 D359 A200 A200 A200 A200 A200 B250 B250 B250 D514 D628 B800 D514 D628 D999 B200 D999 D632	0501/2017 0501/2017 0501/2017 1201/2017 1301/2017 1301/2017 1301/2017 1301/2017	341877 341878 34259 34259 342248 342157 341765 341765 342524 342980 342524 342980 342524 343315 343151 343151 343151 343151 343151 343151 342182 341813 342182 34182 342524 34344 34352 34252 34	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 276.25 5325.42 720 943.2 450 1200 943.2 450 1000 2667 630	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS V	10120855 10120855 10120855 10122736 10100432 10100432 101008511 101008511 101008511 10108511 10108511 10108511 10108511 10108511 10100398 1000398 10133159 10000398 10133169 10112996 1011396 10112996 1011396 10112996 1011323168
South Kesteven District Council	20UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Benefits 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING HOSING FOR REPCON SPAECO BENFIT STRCAR VENFAC	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Citizens Advice Bureau Art Centres Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Health Centralised Postage (Gf)	980 980 980 980 807 285 285 285 285 8ENAD BENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 666 ECODE BENAD WASMA 313 586 284	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citzens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Expusion, Supplement Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf)	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Subcontractor Payments Other Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Rental Vehicle Tracking Device Works in Default Postages	G150 G150 G150 D359 D359 D359 D359 D359 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250 B	0.501/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 0.501/2017 1901/2017	341877 341878 341878 342550 342248 342157 341765 342554 342524 342524 342524 343441 343140 343140 343143 343140 343143 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 34314 3	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 11580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 276.25 594.75 325.42 720 1200 1200 943.2 450 1000 2067 630 12067	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA D NICHOLLS D NICHOLLS D NICHOLLS D NICHOLLS REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD NATIONAL RADIO BANK NAYMAN WIRELESS UK LTD T/A TELETRAC NAVM NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10112966 101133166 10108407 101124289 101133166 1010864 101086 10
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Penefits 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Benefits 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON SPACO SPACO SPACO ENVHEA ENVERAC REPCON	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Beourne Corn Exchange Works Team Public Heatth Centralised Postage (Gf) Centralised Postage (Gf)	980 980 980 980 980 807 285 285 285 285 285 8ENAD BENAD BENAD BENAD SENAD SENAD SENAD SENAD SENAD SENAD SENAD SENAD SOBO SOBO SOBO SOBO SOBO SOBO SOBO SOB	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control O	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Other Subcontractor Payments Other Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Retunds Heating Systems-Maint Contract Theatre Equipment Rental Vehicle Tracking Device Works in Default Postages	G150 G150 G150 D359 A200 A200 A200 A200 B250 B250 D999 B200 D514 D628 D628 D999 B200 D999 B200 D999 D632 D632 D632 D632 D632 D632 D632 D632	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 19/01/2017 19/01/2017 19/01/2017	341877 341878 341878 342550 342248 342157 341765 341766 342524 342524 342524 343140 343153 342182 343140 343153 342182 34182 3	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 385 325.42 720 1200 943.2 450.0 1200 943.2 450.0 1200 12	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA MUSSONS HEATING LTD NATIONAL RADIO BANK NAVMAN WIRELESS UK LTD T/A TELETRAC NAVM NOJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108964 10112996 10112996 10112996 1011297 101129 10
South Kesteven District Council	32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Penefits 32UG Benefits 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms	980 980 980 980 RESHOUL CUSTMR ESHOUL ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING HOSING DEVMAN HOSING DEVMAN HOSING SPAECO BENFIT STRCAR VENFAC REPCON	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration Senefits Administration Senefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Health Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	980 980 980 980 980 586 807 285 285 8ENAD BENAD BENAD BENAD BENAD 600 800 800 800 800 800 800 800 800 800	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Kommunal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf) Centralised Postage (Gf)	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lat Systems Lif Systems Lif Systems Lif Systems Lif Systems Set Systems Lif Systems Set Systems Lif Systems Lif Systems Refunds Premise Insurance Premium Workshop Fees Subcontractor Payments Subcontractor Payments Other Refunds Heating Systems-Maint Contract Theatre Equipment Rental Vehicle Tracking Device Works in Default Postages Postages Postages	G150 G150 G150 D559 D359 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250 B	0.501/2017 1901/2017 1901/2017 1201/2017 1301/2017	341877 341878 342550 342550 342248 342157 341765 341765 342524 342980 342524 342980 343151 34	Purchase Ledger Invoice	2170 840 840 1073 1081.5 1651.4 1580.8 1580.8 264.86 587.35 794.75 264.86 587.35 279.27 276.25 594.75 1200 1200 1200 1200 1200 1200 1200 120	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN	10120855 10120855 10120855 10122736 10100432 10100432 10100432 10100432 101008511 10118511 1011851 1011851 1011851
South Kesteven District Council	2006 Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Septial Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Septial & Economic Growth 32UG Septial & Economic Growth 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms	980 980 980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING FEFCON REPCON	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Wa Communal Facilities Sk Communal Facilities Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Health Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	980 980 980 980 980 807 285 285 285 285 285 8ENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 927	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Report Service Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Reputation, Comms, Consu	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Other Subcontractor Payments Other Heating Systems-Maint Contract Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Refunds Heating Systems-Maint Contract Theatre Equipment Rental Vehicle Tracking Device Works in Default Postages Postages Postages Postages Postages	G150 G150 G150 D359 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250 B	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017	341877 341878 341878 342559 342248 342157 341765 341765 342524 342524 342524 343441 343140 343153 342182 343143 34	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 11580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 385 325.42 720 1200 943.2 1200 943.2 1200 1200 1200 1200 1200 1200 1200 12	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPORT MO	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10109511 10109511 10109511 10109511 10109511 10109511 10109511 10109511 10109511 10109511 10112956 10112956 10112956 10112956 101122780 101122780 101122780 10103702
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Development Management 32UG Housing 32UG Housing 32UG Housing 32UG Powers Associated Responsive Management 32UG Services Responsive Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Responsive Housing Repairs 32UG Environmental Health 32UG Reputation, Consult & Comms 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Legal & Democratic	980 980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON SPAECO BENFIT STRCAR REPCON	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Bourne Corn Exchange Works Team Public Health Centralised Postage (Gf)	980 980 980 980 980 807 285 285 285 285 8ENAD BENAD BENAD BENAD SENAD SENAD SENAD SENAD S95 200 222 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 162 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs CTax Benefits Admin CTax Benefits Admin CTax Benefits Admin CTax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf)	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Systems Systems Lift Systems Systems Lift Systems Lift Systems Lift Systems Refunds Premise Insurance Premium Workshop Fees Subcontractor Payments Subcontractor Payments Other Refunds R	G150 G150 G150 D359 B303 D502 D359 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250 B	0.501/2017 0.501/2017 0.501/2017 1.201/	341877 341878 341878 342550 342248 342157 341765 341765 342524 342960 342524 342960 343151 34	Purchase Ledger Invoice	2170 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 276.25 594.75 385 325.42 720 1200 943.2 450 1000 943.2 126.77 630 1226.77	Capital Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGIN SVERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA MUSSONS HEATING LTD NATIONAL RADIO BANK NAWMAN WIRELESS UK LTD T/A TELETRAC NAVM NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LITD(CREDIFON) NEXT STEP RECRUITMENT	10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10109398 10000398 10133159 10109964 10112996 10112996 10133166 101000044 10112996 10112976 10100064 10112976 101129776 1011297776 101129776 101129776 101129776 101129776 1011297777777777777777777777777777777777
South Kesteven District Council	2016 Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Development Management 32UG Housing 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Reponsive Housing Repairs 32UG Responsive Housing Repairs	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Waste Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Com Exchange Works Team Vorks Team Works Team Works Team Works Team	980 980 980 980 980 807 285 285 285 285 8ENAD BENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 666 666 ECODE BENAD WASMA 313 586 284 927 927 162 586	Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Bis Communal Facilities Sk Communal Facilities Sk Communal Facilities Reputation, Comms, Consults Reputation, Experiment Works Team Works Team Works Team	Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Uniformatic Payments Uni	G150 G150 G150 D359 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B250 B250 B	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 0.501/2017 19/01/2017	341877 341878 341878 342550 342248 342550 342248 342157 341765 342524 342760 342524 342968 343441 343140 343140 343140 343140 343183 342182 343183 342182 343183 342182 343183 342182 343183 342182 343183 342182 343183 342183 342183 342283 342783	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 11580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 276.25 594.75 385 325.42 720 1200 1200 1200 2067 630 2067 630 2067 630 2067 630 2072.5 272.5 263.7	Capital Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT MORRIS	10120855 10120855 10120855 10120855 10120736 10100432 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10109511 1000398 1000398 10133159 10112996 10112996 10112996 10112996 10112996 10112970 1011208510 10108510 10108510 10108510
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Period Housing 32UG Period Housing 32UG Period Housing 32UG Services Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Benefits 32UG Environmental Health 32UG Environmental Health 32UG Reputation, Consult & Comms 32UG Repossive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	980 980 980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON SPAECO BENFIT STRCAR VENFAC REPCON RESHOUL RE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Heath Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Register Of Electors Works Team Works Team	980 980 980 980 980 980 980 807 285 285 285 285 285 8ENAD BENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 927 927 927 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf) Works Team Works Team	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Refunds Subcontractor Payments Subcontractor Payments Other Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Refunds Heating Systems-Maint Contract Theatre Equipment Postages Postages Postages Postages Postages Postages Postages Postages Postages Casual Payments - Agency	G150 G150 G150 D359 D359 D359 A200 A200 A200 B250 B250 D514 D628 B250 D514 D628 B250 D514 D628 D628 D628 D629 D632 D632 D632 D632 D632 D632 D632 D632	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 19/01/	341877 341878 341878 342573 342248 342157 341765 341766 342524 342524 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 343153 342182 343163 34	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 649.74 573.75 385 325.42 720 1200 943.2 1200 943.2 1200 1200 943.2 1200 1200 943.2 1200 1200 943.2 450.3	Capital Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10133159 10109964 10112996 1011295 101129 101
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Penefits 32UG Benefits 32UG Fourier Benefits 32UG Benefits 32UG Benefits 32UG Fourier Benefits 32UG Benefits 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms	980 980 980 980 980 980 PESHOULD STAR SENDING	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration Senefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Health Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Register Of Electors Works Team Works Team Works Team Works Team Works Team	980 980 980 980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD 595 595 595 292 ARTSC 666 666 ECODE BENAD WASMA 313 586 4927 927 927 162 586 586 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Development Management Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf) Centralised Fostage (Gf) Cent	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Systems Lift Systems Lift Systems Systems Lift Systems Subcontractor Payments Unfortactor Payments Unfortact	G150 G150 G150 B303 D502 B303 A200 A200 A200 B250 B250 D999 B800 D514 D628 B250 D514 D628 D805 D999 D514 D628 D636 D647 D648 D648 D648 D648 D648 D648 D648 D648	0.501/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	341877 341878 341878 342593 342593 342248 342157 341765 342767 341765 342524 342980 342524 342980 342524 3434140 343151 342162 34182 341813 342182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34173 34258 342746 342762 341773 342762 341773 342589 342762	Purchase Ledger Invoice	2170 840 840 1073 1081.5 1651.4 1580.8 1580.8 1580.8 264.86 587.35 794.75 267.75 276.25 594.75 1200 1200 1200 1200 1200 1200 1200 120	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGIN VERMAPORT LTD MORRIS VERMAPORT MORRIS V	10120855 10120855 10120855 10120855 10122736 10100432 10100432 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10103386 1000398 1000398 101033156 10103964 10112996 101133166 10000407 10112996 101133166 1010930 10112951 10103510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	a2UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Period Housing 32UG Period Housing 32UG Period Housing 32UG Services Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Spatial & Economic Growth 32UG Benefits 32UG Environmental Health 32UG Environmental Health 32UG Reputation, Consult & Comms 32UG Repossive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	980 980 980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON SPAECO BENFIT STRCAR VENFAC REPCON RESHOUL RE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Heath Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Register Of Electors Works Team Works Team	980 980 980 980 980 980 980 807 285 285 285 285 285 8ENAD BENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 927 927 927 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Sk Communal Facilities Development Management Citizens Advice Bureau Stamford Arts Centre Reputation, Comms, Consults Economic Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf) Works Team Works Team	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Refunds Subcontractor Payments Subcontractor Payments Other Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Refunds Heating Systems-Maint Contract Theatre Equipment Postages Postages Postages Postages Postages Postages Postages Postages Postages Casual Payments - Agency	G150 G150 G150 D359 D359 D359 A200 A200 A200 B250 B250 D514 D628 B250 D514 D628 B250 D514 D628 D628 D628 D629 D632 D632 D632 D632 D632 D632 D632 D632	0.501/2017 0.501/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 19/01/2017 19/01/2017 26/01/2017 26/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 19/01/	341877 341878 341878 342573 342248 342157 341765 341766 342524 342524 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 342182 343140 343153 343153 342182 343163 34	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 649.74 573.75 385 325.42 720 1200 943.2 1200 943.2 1200 1200 943.2 1200 1200 943.2 1200 1200 943.2 450.3	Capital Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10133159 10109964 10112996 1011295 101129 101
South Kesteven District Council	2016 Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Responsive Growth Growt	980 980 980 980 980 980 PESHOULD STAR SENDING	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Enefits Administration Benefits Administration Senefits Administration Senefits Administration Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centres Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Bourne Corn Exchange Works Team Public Health Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Register Of Electors Works Team Works Team Works Team Works Team Works Team	980 980 980 980 980 980 586 807 285 285 BENAD BENAD BENAD BENAD BENAD 595 595 595 292 ARTSC 666 666 ECODE BENAD WASMA 313 586 4927 927 927 162 586 586 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Development Management Development Benefits Subsidy & Payments Waste & Recycling Management Bourne Com Exchange Works Team Public Health Centralised Postage (Gf) Centralised Fostage (Gf) Cent	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Systems Lift Systems Lift Systems Systems Lift Systems Subcontractor Payments Unfortactor Payments Unfortact	G150 G150 G150 B303 D502 B303 A200 A200 A200 B250 B250 D999 B800 D514 D628 B250 D514 D628 D805 D999 D514 D628 D636 D647 D648 D648 D648 D648 D648 D648 D648 D648	0.501/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	341877 341878 341878 342593 342593 342248 342157 341765 342767 341765 342524 342980 342524 342980 342524 3434140 343151 342162 34182 341813 342182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34182 34173 34258 342746 342762 341773 342762 341773 342589 342762	Purchase Ledger Invoice	2170 840 840 1073 1081.5 1651.4 1580.8 1580.8 1580.8 264.86 587.35 794.75 267.75 276.25 594.75 1200 1200 1200 1200 1200 1200 1200 120	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGIN VERMAPORT LTD MORRIS VERMAPORT MORRIS V	10120855 10120855 10120855 10120855 10122736 10100432 10100432 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10103386 1000398 1000398 101033156 10103964 10112996 101133166 10000407 10112996 101133166 1010930 10112951 10103510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	2016 Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Responsive Growth Growt	980 980 980 980 980 980 980 980 RESHOUL CUSTMR EENHEL ENVHEA ENVHEA ENVHEA ENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING FOR EFFCON REPCON R	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Citzens Advice Bureau Art Centres Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Economic Development Benefits Administration Waste Management Development Works Team Public Health Centralised Postage (Gf) Centralis	980 980 980 980 980 807 285 285 285 285 285 285 8ENAD BENAD BENAD BENAD 595 595 200 292 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 927 162 586 586 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Control Contro	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Subcontractor Payments Subcontractor Payments Coltect Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Heating Systems-Maint Contract Theatre Equipment Rental Vehicle Tracking Device Works in Default Postages Postages Postages Postages Postages Postages Postages Casual Payments - Agency	G150 G150 G150 G150 G150 G150 G150 G150	0.501/2017 19/01/2017 19/01/2017 12/01/	341877 341878 341878 342559 342248 342157 341765 341765 342157 341766 342524 342969 341766 342524 343140 343141 343140 343153 342182 343143 341904 342182 341823 342740 343424 343140 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740 342740	Purchase Ledger Invoice	2170 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 794.75 264.86 649.74 573.75 385 325.42 720 1200 1200 943.2 450 630 1200 2067 630 12067 630 1226.77 1000 5772.5 283.7 433.64 413.06	Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT MORRIS VERMAPOR	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 101008511 101008511 101008511 101008511 101008511 101008511 101008511 10100964 10112996 10112996 10112996 101122780 1010124230 10102510 10108510 101098510 101098510 101098510 101098510 101098510 101098510 101098510 101098510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	2016 Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Customer Services 32UG Environmental Heatth 32UG Environmental Heatth 32UG Environmental Heatth 32UG Benefits 32UG Housing 32UG Penefits 32UG Reputation, Consult & Comms 32UG Reponsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	980 980 980 980 980 980 980 980 RESHOUL CUSTMR EENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING HOSING VENFAC REPCON SPAECO BENFIT STRCAR REFOON REPCON RESHOUL RESHOUL STRCAR RESHOUL STRCAR STRCAR	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Customer Services Control Of Dogs Control Of Dogs Control Of Dogs Benefits Administration Waste Communal Facilities Sk Communal Facilities Development Management Citizens Advice Bureau Art Centrels Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Benefits Administration Waste Bureau Works Team	980 980 980 980 980 807 285 285 285 285 285 8ENAD BENAD BENAD BENAD S95 595 200 202 ARTSC 666 ECODE BENAD WASMA 313 586 284 927 927 927 162 586 586 586 586 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Customer Services Control Of Dogs Control Of Control Control Control C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Sk Communal Facilities Benefits Subsidy Seyments Wastes Conms, Consults Reputation, Comms, Consults Control Comms, Consults Reputation, Comms, Co	Main Contract Main Contract Main Contract Main Contract Specified Works Uniforms Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Subcontractor Payments Workshop Fees Subcontractor Payments Other Retunds Refunds Resuments Subcontractor Payments Subcontractor Payments Other Retunds Resuments Refunds Resuments Refunds Resuments Resuments Refunds Resuments Re	G150 G150 G150 D359 D359 D359 A200 A200 A200 B250 B250 D514 D628 B250 D514 D628 D628 D628 D639 D649 D649 D659 D661 D661 D661 D661 D661 D661 D661 D66	0.501/2017 0.501/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1501/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	341877 341878 341878 342593 342248 342157 341765 341766 342524 342960 342524 342960 342524 343140 343151 343141 343151 343151 343151 343161	Purchase Ledger Invoice	2170 840 840 840 1073 1081.5 1651.4 1580.8 527 267.75 264.86 587.35 276.25 579.47 573.75 385 325.42 720 1200 943.2 450 1000 5000 2067 630 1226.77 1000 5000 5000 5000 2725.7 433.64 273.84	Capital Capital Capital Capital Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MIDWAY CLOTHING LTD BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGIN VERMAPORT LTD MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPORT MORRIS VERMAPOR	10120855 10120855 10120855 10120855 10122736 10100432 10100432 101008511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10109398 10000398 10133159 10109964 10112996 1011295 101129 10112

South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	26/01/2017	342958	Purchase Ledger Invoice	427.35	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	26/01/2017	342959	Purchase Ledger Invoice		Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Wyndham Park Development	235 Wyndham Park Development Proj	Other Equipment	D313	31/01/2017	343421	Purchase Ledger Invoice	738.9	Revenue	NHBS LTD	10133162
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Guildhall Arts Centre	Tic Goods For Resale	D523	26/01/2017	343237	Purchase Ledger Invoice	290.31	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG lct Services	INFOMG	Centralised It Budget	921 Centralised It Budget	It Software Licences	D654	26/01/2017	343185	Purchase Ledger Invoice	31928	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/01/2017	342517	Purchase Ledger Invoice	5494.5	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858 Training & Direct & Corporate	Training Costs	A300	12/01/2017	342164	Purchase Ledger Invoice	1500	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Bourne Cap	Installation & Configuration	D671	12/01/2017	342124	Purchase Ledger Invoice	3629.37	Revenue	NOUVEAU SOLUTIONS LTD	10133142
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Cattlemarket Car Park	Subcontractor Payments	D628	19/01/2017	342514	Purchase Ledger Invoice	351.49	Revenue	NSL LIMITED	10122292
	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Watergate Car Park	Subcontractor Payments	D628	19/01/2017	342513	Purchase Ledger Invoice	426.25	Revenue	NSI LIMITED	10122292
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Welham St M-Storey Car Park	Subcontractor Payments	D628	19/01/2017	342513	Purchase Ledger Invoice	550	Revenue	NSI LIMITED	10122292
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	19/01/2017	342514	Purchase Ledger Invoice	358.67	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	26/01/2017	342984	Purchase Ledger Invoice	1500.59	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	12/01/2017	342118	Purchase Ledger Invoice	4836.56	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Rudge	924 Centralised Advertising Budget	Staff Advertising	A258	26/01/2017	342913	Purchase Ledger Invoice	895	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	26/01/2017	343115	Purchase Ledger Invoice		Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 Works Team	Specified Works	B303	05/01/2017	343115	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000437
South Kesteven District Council		RESHOU	Works Team Works Team	586 Works Team 586 Works Team	Specified Works	B303	05/01/2017	341786			Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Responsive Housing Repairs 32UG Venues & Facilities Management	VENEAC		ARTSC Stamford Arts Centre		B300	05/01/2017	341843	Purchase Ledger Invoice	265		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council South Kesteven District Council		VENEAC		ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Drainage Works Premises Maintenance	B100	31/01/2017	341843	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Venues & Facilities Management		Art Centres						Purchase Ledger Invoice	330			
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK Cattlemarket Car Park	Ground Structures	B301	05/01/2017	341846	Purchase Ledger Invoice	710	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Drainage Works	B300	26/01/2017	343010	Purchase Ledger Invoice	525	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Alexandra Road Depot	Drainage Works	B300	05/01/2017	341835	Purchase Ledger Invoice	1750	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Market Deeping Area Office	Premises Maintenance	B100	26/01/2017	343008	Purchase Ledger Invoice	1608	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440 Cycle Centre And Cycleways	Ground Structures	B301	26/01/2017	343011	Purchase Ledger Invoice	300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	J	VENFAC	Cycle Centre And Cycleways	440 Cycle Centre And Cycleways	Ground Structures	B301	26/01/2017	343012	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA Dysart Park, Grantham	Premises Maintenance	B100	05/01/2017	341851	Purchase Ledger Invoice	500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA Grantham Cemetery	Surfaced Structures	B302	05/01/2017	341840	Purchase Ledger Invoice	394	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Premises Maintenance	B100	05/01/2017	341837	Purchase Ledger Invoice	1361	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Deepings Leisure Centre	Premises Maintenance	B100	26/01/2017	343108	Purchase Ledger Invoice	273	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Ground Structures	B301	26/01/2017	343106	Purchase Ledger Invoice	785	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Premises Maintenance	B100	05/01/2017	341850	Purchase Ledger Invoice	438	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Sports Stadium	Ground Structures	B301	05/01/2017	341841	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	05/01/2017	341836	Purchase Ledger Invoice	1225	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342269	Purchase Ledger Invoice		Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	343079	Purchase Ledger Invoice	329.8	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	26/01/2017	343087	Purchase Ledger Invoice	284.22	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	19/01/2017	342704	Purchase Ledger Invoice	250	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		342710	Purchase Ledger Invoice	450	Revenue	PARTIC MOTOR SPARES LTD	10129166
		OTTOTAL	Waste & Recycling	TTTTELL TOTAL TOTA		D405	19/01/2017	342710	Purchase Ledger Invoice	100			10129166
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	19/01/2017 19/01/2017	342710 342712	Purchase Ledger Invoice	450	Revenue	PARTIC MOTOR SPARES LTD	10129166
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) Consumable Materials (Vehicle)	D405 D405 D405	19/01/2017 19/01/2017 19/01/2017	342710 342712 342723	Purchase Ledger Invoice Purchase Ledger Invoice	450 345	Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166 10129166
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	STRCAR STRCAR STRCAR	Waste & Recycling Waste & Recycling Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 D405	19/01/2017 19/01/2017 19/01/2017 19/01/2017	342710 342712 342723 342729	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	450 345 640	Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166 10129166 10129166
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods	STRCAR STRCAR STRCAR NEIGHB	Waste & Recycling Waste & Recycling Waste & Recycling Licensing	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees	D405 D405 D405 D405 D610	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017	342710 342712 342723 342729 342697	Purchase Ledger Invoice	450 345 640 315	Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS	10129166 10129166 10129166 10118550
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services	STRCAR STRCAR STRCAR NEIGHB STRCAR	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle)	D405 D405 D405 D405 D610 D405	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017	342710 342712 342723 342729 342697 342685	Purchase Ledger Invoice	450 345 640 315 279.31	Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN	10129166 10129166 10129166 10118550 10113273
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Street Care Services 32UG Environmental Health	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Control Of Dogs	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden	D405 D405 D405 D405 D610 D405 E104	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017	342710 342712 342723 342729 342697 342685 342262	Purchase Ledger Invoice	450 345 640 315 279.31 1250	Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD	10129166 10129166 10129166 10118550 10113273 10107935
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default	D405 D405 D405 D405 D610 D405 E104 D358	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017	342710 342712 342723 342729 342697 342685 342262 342090	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD	10129166 10129166 10129166 10118550 10113273 10107935 10107935
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Housing	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees	D405 D405 D405 D405 D610 D405 E104 D358 D608	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 26/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD	10129166 10129166 10129166 10118550 10113273 10107935 10107935
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Instel Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Vervice Housing 32UG Vervices & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Woste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 26/01/2017 12/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128 342272	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD	10129166 10129166 10129166 10118550 10113273 10107935 10107935 10107935 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Housing 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Expenses	D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128 342272 342273	Purchase Ledger Invoice	345 640 315 279.31 1250 3145 850 958.17 936.17	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 10118550 10113273 10107935 10107935 10107935 10107935 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Licensing Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop Z55 Control Of Dogs Z84 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Post Control Fees Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128 342272 342273 342555	Purchase Ledger Invoice	345 640 315 279.31 1250 3145 850 958.17 936.17 749.17	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 10118550 10113273 10107935 10107935 10107935 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Users & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Art Centres Art Centres Art Centres Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017	342710 342712 342723 342723 342729 342697 342685 342262 342090 343128 342272 342273 342555 343462	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 747.7	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 1011850 1011850 10107935 10107935 10107935 10120499 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Index Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Housis and Street Services 32UG Housis Pacifies Management 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Control Of Degs Public Health Travellers Rest Caravan Site Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Post Control Fees Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017	342710 342712 342723 342729 342697 342685 342262 342900 343128 342272 342273 34255 343462 343463	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CHTOPEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 10129166 10118550 10113273 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Licensing Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 19/01/2017 31/01/2017 31/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128 342272 342273 342555 343462 343463	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 1011850 1011850 10113273 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Users & Recycling Ucensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre ARTSC Guildhall Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses	D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D512	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 26/01/2017	342710 342712 342723 342729 342697 342685 342090 343128 342272 342273 342555 343462 343463 343464 343239	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.69	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED	10129166 10129166 10129166 10118550 10113273 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Housing 32UG Housing 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA ENVHEA VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Use Fees Use F	D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017 19/01/2017	342710 342712 342723 342729 342697 342685 342262 342090 343128 342272 342273 342555 343462 343463 343463 343463 343463	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON COTTOOEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES	10129166 10129166 10129166 10129166 10118550 10113273 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses PiFees Pantomime Adversig/Marketing/Promo Meres Performers' Expenses	D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D513 D531 D531	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	342710 342712 342723 342723 342687 342682 342090 343128 342273 342273 342273 342555 343462 343464 343239 343464 343239 343464	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTAMENOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES	10129166 10129166 10129166 10118550 10113273 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10122779 10122779
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Housing 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses	D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531 D531	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 31/01/2017 31/01/2017 31/01/2017 19/01/2017 19/01/2017 19/01/2017 31/01/2017 31/01/2017	342710 342712 342723 342723 342697 342695 342695 342082 342128 342127 342273 342273 342273 34262 343463 343663 345663 345	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CHTOPEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTAL ADD PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES	10129166 10129166 10129166 10129166 10118550 10113273 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10122779 10122779
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA ENVHEA VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Film Rent Mar Expenses Film Rent Repenses Film Rent Repenses Film Rent Repenses Film Rent Repenses Performers' Expenses Computer Expenses Computer Equipment	D405 D405 D405 D405 D405 D610 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531 D531 D532 D532 D656	19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017	342710 342712 342723 342723 342685 342685 342262 342090 343128 342272 342555 343462 343463 343463 343263 343463 343463 343464 34323 342673	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 7382.91	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES	10129166 10129166 10129166 10129166 10118550 10113273 10107935 10107935 10120499 10120499 10120499 10120499 10122779 10122779 10122779 10122779 10122779 10000466
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management Development Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses PiFees Pantomime Adversig/Marketing/Promo Meres Performers' Expenses Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship	D405 D405 D405 D405 D405 D610 D405 E104 D358 D612 D512 D512 D512 D512 D512 D513 D531 D531 D532 D532 D532 D536 D753	1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017 1301/2017	342710 342712 342723 342723 342723 342685 342262 342090 343128 342272 342273 342273 342555 343462 343463 343464 343239 343474 343413 343413 343413	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 739.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 863.91 1000	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-P LTD POS ENTERPRISES LTD	10129166 10129166 10129166 10118550 101107335 10107335 10107335 10107335 10107335 10120499 10120499 10120499 10120499 10120499 10120499 1012073 1012073 10122779 10122779 10122779 10122779
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management Lice Tearsh Elections Lice Tearsh Elections	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Ex	D405 D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531 D532 D532 D656 D753 D661	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342723 342729 342685 342685 342262 343128 342272 342555 343463 343273 342678 343413 342678 343413 342972 342531	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 1000 1111.96	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON COTTROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTAP LTD POS BUTERPRISES LTD POSTAL CHOICES TIA ONEPOST	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120490 10120
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre Development Management Development Management ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses PiFees Pantomime Adversig/Marketing/Promo Meres Performers' Expenses Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship	D405 D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531 D531 D531 D532 D532 D656 D753 D661 D502	1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017	342710 342713 342713 342723 342729 342685 342262 342262 342263 343128 342273 342273 342273 342273 342273 342473 343463 343464 343239 342673 343463 343463 343243 343463 3436663 344665 345666660 346666666666666666666666666666666	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 7382.91 1000 1111.96 424.62	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-P LTD POS BENTERPRISES LTD POSTAL CHOICES T/A ONEPOST PRECISION SPORTS (LINCS) LTD	10129166 10129166 10129166 10118550 101103293 101103293 101107935 101107935 10120499 10120499 10120499 10120499 10120499 10120499 10122779 10122779 10122779 10122779 10122779 10122779
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Neighbourhoods 32UG Houses & Facilities Management 32UG Venues & Facilities Management 32UG Uegal & Democratic 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management ELECT Parish Elections ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses Computer Expenses Computer Expenses Computer Equipment Subscriptions - Corp M/Ship Postages Uniforms Paper (Int. Print Room)	D405 D405 D405 D405 D405 D610 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D531 D531 D532 D656 D753 D666 D753 D661 D502 D403	9901/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017 13/01/2017	342710 342712 342713 342723 342729 342685 342262 342262 342128 342273 342253 342273 34255 343463 343464 34343 3434 344	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 749.17 737.25 686.13 442.08 7382.91 7382.91 7382.91 1000 1111.96 424.62	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CHTOOPEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTAL ADOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTAL TO PANTOMIMES POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POSTAL CHOICES TIA ONEPOST PRECISION SPORTS (LINCS) LTD	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 1012079 10122779 1012
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC REPCON STREAM	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre Development Management Development Management ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Prieses Pantomime Adversig/Marketing/Promo Meres Performers' Expenses Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship Pootages Uniforms	D405 D405 D405 D405 D405 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D532 D532 D656 D753 D661 D502 D403 G302	1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 31/01/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017	342710 342712 342723 342729 342685 342262 34289 342128 342272 342555 343463 343273 342678 343463 343412 342273 342678 343463 343412 34272 342543 34271	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 7382.91 1000 1111.96 424.62	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-PLTD POS ENTERPRISES LTD POSTAL CHOICES TIA ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PRINCEBULD LTD	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10122779 101
South Kesteven District Council	32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Housing 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC REPCON STREAM	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre BSO Internal Printing Uniformation Management Information Management Information Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Works In Default Pest Control Fees Film Rent And Expenses Pilm Rent And Expenses Performers Expenses Performers Expenses Performers Expenses Performers Expenses Computer Equipment Subscriptions - Corp M/Ship Postages Uniforms Paper (Int. Print Room) Disabled Facilities Grant It Software Purchase	D405 D405 D405 D405 D405 D610 D405 D610 D405 D512 D512 D512 D512 D512 D512 D512 D51	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342712 342723 342729 342685 342685 342262 342188 342128 342127 342273 342273 342273 342273 342678 343462 343463 34	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 1000 1111.96 424.62 488 3906.98 786	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTA PLOTD POSTAL CHOICES TIA ONEPOST PRECISION SOPORTS (LINCS) LTD PREMEIRE PAPER GROUP LTD PRINCEBUILD LTD	10129166 10129166 10129166 10118550 10118550 10107335 10107335 10107335 10107335 10107399 10120499 10120499 10120499 10120499 1012079 10122779 10122779 10122779 10122779 10102779 101077553 10117653 10117653 10117653 1010782 101000466 10110782
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Housing 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC REPCON STREAM	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Information Management Elections Art Centres Information Management Information Management Internal Printing Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre INFOM Information General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Ex	D405 D405 D405 D405 D405 D405 E104 D358 D608 D512 D512 D512 D512 D512 D512 D513 D532 D532 D656 D753 D661 D502 D403 G302	1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342723 342729 342685 342262 34289 342128 342272 342555 343463 343273 342678 343463 343412 342273 342678 343463 343412 34272 342543 34271	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 1000 1111.96 424.62 488 3906.98	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-PLTD POS ENTERPRISES LTD POSTAL CHOICES TIA ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PRINCEBULD LTD	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10122779 101
South Kesteven District Council	32UG Street Care Services 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Housing 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Internation Management Development Management Elections Art Centres Internal Printing Capital Program - General Fu Information Management Fu Information Management	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre BSO Internal Printing Uniformation Management Information Management Information Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Unionable Film Rent And Expenses Performers' Expenses Performers' Expenses Performers' Expenses Uniforms Subscriptions - Corp M/Ship Postages Uniforms Paper (Int. Print Room) Disabled Facilities Grant It Software Purchase Disabled Facilities Grant	D405 D405 D405 D405 D405 D610 D405 D610 D405 D512 D512 D512 D512 D512 D512 D512 D51	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342712 342723 342729 342685 342685 342262 342188 342128 342127 342273 342273 342273 342273 342678 343462 343463 34	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 1000 1111.96 424.62 488 3906.98 786	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTA PLOTD POSTAL CHOICES TIA ONEPOST PRECISION SOPORTS (LINCS) LTD PREMEIRE PAPER GROUP LTD PRINCEBUILD LTD	10129166 10129166 10129166 10118550 10118550 10107335 10107335 10107335 10107399 10120499 10120499 10120499 10120499 10120499 10120779 10122779 10122779 10122779 10102779 10107753 10117653 10117653 10117653 101000468 10110782
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Information Management Licetions Art Centres Internal Printing Capital Program - General Fu Information Management Leghtal Program - General Fu Information Management	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management LIECT Parish Elections ARTSC Stamford Arts Centre BSO Internal Printing 981 Capital Program - General Fund INFOM Information Management 201 Capital Program - General Fund NFOM Information Management Parish Information Management Parish Information Management Parish Elections ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent	D405 D405 D405 D405 D405 D405 D406 D610 D405 E104 D358 B608 D608 D612 D512 D512 D512 D513 D513 D531 D531 D531 D531 D531 D533 D531 D533 D631 D533 D630 D630 D630 D630 D630 D630 D630	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342723 342723 342685 342685 342685 342262 343128 342273 342555 342273 342555 343463 343464 343433 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 343413 342678 342678 342678 342678 342678 342678 342678 342678 342678 342678	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 739.617 737.25 686.13 442.08 12045.89 7382.91 7382.91 1000 1111.96 424.62 488 3906.98 760 6126.11	Revenue Capital Revenue Capital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON COTROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE PICTURE	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10120499 1012079 10122779 1012
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Its Gervices 32UG Consult & Democratic 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Consult & Ornosult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Information Management Development Management Elections Art Centres Internal Priorgram General Fu Information Management Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Stamford Arts Centre INFOM Information Management LECT Parish Elections ARTSC Stamford Arts Centre Stamford Arts Centre Information Management LECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Information Management LECT Parish Elections ARTSC Stamford Arts Centre Information Management Jenter Stamford Arts Centre ARTSC Stamford Arts Centre ART	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Unionable Film Rent And Expenses Performers' Expenses Performers' Expenses Performers' Expenses Uniforms Subscriptions - Corp M/Ship Postages Uniforms Paper (Int. Print Room) Disabled Facilities Grant It Software Purchase Disabled Facilities Grant	D405 D405 D405 D405 D405 D405 D610 D610 D610 D512 D512 D512 D512 D512 D513 D513 D513 D531 D531 D531 D533 D656 G50 D503 D650 G503 G303 G303	9901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 12901/2	342710 342712 342713 342723 342729 342685 342262 342685 342262 343128 342272 342273 342273 342273 343463 343463 343464 34329 342472 342473 342473 342543 342673 342	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 737.25 686.13 442.08 12045.89 17382.91 7382.91 7382.91 7382.91 686.98 686.98 686.99 68	Revenue Capital Capital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLTA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT PORTOR SENTER PRISES LTD POSTAL CHOICES TI/A ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROCESSELOWS UK LTD PROCES BUILDERS LTD (GRANTS)	10129166 10129166 10129166 10118550 101107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 1012079 10120779 10122779 101
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management ELECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre INFOM Information Management ELECT Parish Elections S50 Internal Printing 981 Capital Program - General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses Computer September Advertisg/Marketing/Promo Meres Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship Postages Uniforms Disabled Facilities Grant Usobabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	D405 D405 D405 D405 D405 D406 D500 D610 D405 E104 D512 D512 D512 D512 D513 D531 D531 D532 D656 D603 D603 D603 D603 D603 D603 D603 D60	9901/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 19/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 12/01/2017 13/01/2017	342710 342712 342713 342723 342729 342685 342262 342262 342128 342273 342273 342273 342273 342273 342678 343462 343463 34	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 749.17 737.25 686.13 442.08 12045.88 7382.91 7382.91 1000 1111.96 424.62 488 3906.98 760 6126.11 5615.08	Revenue Capital Capital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTERT PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTERT PICTUREHOUSE ENTERTAINMEN	10129166 10129166 10129166 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120779 10122779 101
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Housing 32UG Venues & Facilities Management 32UG Lagual & Democratic 32UG Venues & Facilities Management 32UG Septial Program General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG INFOMG VENFAC INFOMG STREAM VENFAC INFOMG VENFAC INFOMG VENFAC INFOMG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG VENFAC INFOMG VENFAC INFOMG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Information Management Development Management Elections Art Centres Information Management Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management 200 Development Management ELECT Praish Elections ARTSC Stamford Arts Centre BSO Internal Printing 981 Capital Program - General Fund INFOM Information Management 981 Capital Program - General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Ex	D405 D405 D405 D405 D405 D405 D610 D610 D610 D610 D610 D610 D610 D610	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342713 342713 342723 342729 342685 342685 342685 342080 343123 342273 342273 342273 342273 343462 343463 343464 343239 343463 343464 343239 342673 34273 342673 34273 342673 34273 342673 34273	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 737.25 686.13 442.08 12045.89 7382.91 1000 1111.96 424.62 488 390.98 760 6126.11 5515.08 474.276 18105.45	Revenue Capital Revenue Capital Capital Capital Capital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON COTROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-P LTD POS TAL CHOICES TIA ONEPOST PRESISON SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PRINCEBULD LTD PRODEC BUILDERS LTD (GRANTS) PRODEC BUILDERS LTD (GRANTS) PRODEC BUILDERS LTD (GRANTS)	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120779 10122779 10122779 10122779 10122779 1010793 10117653 10117653 10117653 10116639 10116639 10116639
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Reputal Venues & Facilities Management 32UG Concombatte Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA HOSINIG VENFAC V	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Cart Centres Art Centres Art Centres Cart Centres Art Centres Cart Centres Cart Centres Captal Program - General Fu Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management 200 Development Management ELECT Praish Elections ARTSC Stamford Arts Centre BSO Internal Printing 981 Capital Program - General Fund INFOM Information Management 981 Capital Program - General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Prices Pantomime Adversig/Marketing/Promo Meres Performers' Expenses Computer Expenses Computer Expenses Computer Expenses Desbed Facilities Grant It Software Purchase Disabled Facilities Grant	D405 D405 D405 D405 D405 D405 D405 D405	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342712 342713 342723 342729 342685 342685 342262 342987 342685 342262 343128 342273 342273 342273 342273 342273 342273 342461 343463 343463 343463 342473 342473 342473 34253 34253 34263	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 17382.91 7382.91 7382.91 7382.91 1000 1111.96 488 3906.98 760 6126.11 5615.08 4742.76 18105.45 905	Revenue Capital Capital Capital Capital Capital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-P LTD POSTAL CHOICES T/A ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROCES BILLDERS LTD (GRANTS) PRODEC BUILLDERS LTD (GRANTS)	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120779 10122779 10122779 10122779 10122779 1010793 10117653 10117653 10117653 10116639 10116639 10116639
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Contres Art Centres Lifer Management Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre HATSC Stamford Arts Centre ARTSC Stamford Arts Centre HATSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HATSC Stamford Arts Centre HATSC Stamford Arts Centre HATSC Stamford Arts Centre ARTSC Stamford Arts Centre HATSC Stamford Arts Centre ARTSC Stamford Arts Centre HATSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre BSO Internal Printing HATSC Stamford Arts Centre ARTSC Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Uniforms Person Film Rent And Expenses Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship Postages Uniforms Paper (Int. Print Room) Disabled Facilities Grant It Software Purchase Disabled Facilities Grant Consultant's Fees AdversigMarketing/Promo Meres	D405 D405 D405 D405 D405 D405 D405 D405	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 13101/2017 13101/2017 13101/2017 13101/2017 13101/2017 13101/2017 13101/2017 13101/2017 13101/2017	342710 342712 342713 342723 342729 342685 342685 342262 343128 342273 342555 342282 343463 343464 343433 342678 343463 343463 34247 342972 34255 342116 342273 34255 342116 34245 3425 342	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 739.617 737.25 686.13 442.08 12045.89 12045.89 1382.91 1000 1111.96 424.62 488 3906.98 760 6126.11 5615.08 900 1810.45 900 1650 1650	Revenue Capital Capital Capital Capital Capital Cepital	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORT-P LTD POSTAL CHOICES T/A ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROCES BILLDERS LTD (GRANTS) PRODEC BUILLDERS LTD (GRANTS)	10129166 10129166 10129166 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120499 10122779 101107659 101107659 101107659 101107639 10116639 10116639 10116639 10116639 10116639
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Id Services 32UG Capital Program General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSINIG VENFAC V	Waste & Recycling Waste & Recycling Waste & Recycling Licensing Usate & Recycling Licensing Usate & Recycling Licensing Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Art Cen	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management 200 Development Management ELECT Parish Elections ARTSC Stamford Arts Centre BSO Internal Printing BSI Capital Program - General Fund INFOM Information Management Set Capital Program - General Fund PSI Capital Program - General Fund PSI Capital Program - General Fund ACCTS Exchequer Services Stamford Arts Centre ARTSC Stamford Arts Centre Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works In Default Pest Control Fees Film Rent And Expenses Computer September Advertisg/Marketing/Promo Meres Performers' Expenses Computer Equipment Subscriptions - Corp M/Ship Postages Uniforms Disabled Facilities Grant Consultant's Fees Advertisg/Marketing/Promo Meres P/Fees General	D405 D405 D405 D405 D405 D405 D510 D405 D510 D405 D510 D510 D512 D512 D512 D512 D513 D531 D533 D533 D533 D533 D533 D533	9901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 12901/2	342710 342713 342713 342723 342729 342685 342269 342685 342269 343128 342273 342273 342273 342273 342273 342273 342273 342455 343462 343463 343464 343239 34267 34273 34273 342563 343463 34273 342563 343463 34227 34297	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 737.25 686.13 442.08 12045.89 17382.91 17382.91 17382.91 17382.91 1000 424.62 488 390.68 760 1111.96 424.62 488 1000 1111.96	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POCTAR DOT PANTOMIMES POLKA DOT PANTOMIMES	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10122779 10122779 10122779 10122779 10122779 10120779 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10120793 10110663 10116639 10116639 10116639 10116639 10116639 10116639 10116639
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC NEFAC VENFAC STECHA STRCAR HOSING 981 1870MG 981	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Degs Public Health Travellers Rest Caravan Site Art Centres Cart Centres Art Centres Cart Centres Art Centres Cart Centres Cart Centres Capital Program General Fu Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Arts Centre INFOM Information Management 200 Development Management LECT Parish Elections ARTSC Stamford Arts Centre INFOM Information Management Development Management Stamford Arts Centre ARTSC Stamford Arts Centre INFOM Information Management Development Management Stamford Arts Centre ARTSC Stamford Arts Centre INFOM Information Management ACTSC Stamford Arts Gentre Development Management Stamford Arts Gentre ARTSC Stamford Arts Gentre ARTSC Stamford Arts Gentre INFOM Information Management Stamford Arts Gentre Development Management Set Capital Program - General Fund Parts Capital Program - General Fund Parts Capital Program - General Fund Capital Program - General Fund ACCTS Exchequer Services Stamford Arts Centre Stamford Arts Centre Sexhequer Services Stamford Arts Centre	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Ex	D405 D405 D405 D405 D405 D405 D405 E104 D405 E104 D405 E104 D405 E104 D405 D512 D512 D512 D512 D512 D512 D512 D51	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1201/2017 1301/2017	342710 342710 342713 342723 342723 342729 342685 342262 342685 342262 342128 342273 342555 342128 342273 342555 343463 343464 343463 343463 343463 342573 34	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 749.17 737.25 686.13 442.08 7382.91 7382.91 1000 1111.96 424.62 488 3906.98 760 6126.11 5615.08 4742.76 18105.45 18105.45 18105.45 1850 18	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CHTOREN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE PIC	10129166 10129166 10129166 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10122779 1012779 10127
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG It Services 32UG Venues & Facilities Management 32UG Capital Program General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Licensing Waste & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Captal Program - General Fu Licensial Program - General Fu Capital Services Business Services Business Services	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre Development Management 200 Development Management 201 Development Management 202 Development Management 203 Stamford Arts Centre 204 Capital Program - General Fund 305 Capital Program - General Fund 306 Capital Program - General Fund 307 Capital Program - General Fund 308 Capital Program - General Fund 309 Capital Program - General Fund 300 Capital Program - General Fund 301 Capital Program - General Fund 302 Capital Program - General Fund 303 Capital Program - General Fund 304 Capital Program - General Fund 305 Capital Program - General Fund 307 Capital Program - General Fund 308 Capital Program - General Fund 309 Capital Program -	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent	D405 D405 D405 D405 D405 D405 D510 D405 E104 D510 D512 D512 D512 D512 D513 D532 D532 D533 D633 D633 D633 D633 D633 D633 D633	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1301/2017	342710 342712 342713 342723 342729 342685 342262 342685 342268 343128 342673 342673 342562 343463 343273 342562 343463 343463 343463 343463 343463 343463 343463 343463 343463 343463 343463 343473	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 7382.91 686.91 1000 424.62 488 3906.98 760 6126.11 5615.08 4742.76 1805.45 900 1650 1024.99 432.16 425.13 432.16	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON COTTROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTERTAINMENT POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTA LOICES TIA ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER GROUP LTD PRINCEBUILD LTD PRODEC BUILDERS LTD (GRANTS)	10129166 10129166 10129166 10118550 10118550 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10120779 10122779 10122779 10122779 10102779 10117653 10117653 10117653 10117653 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10116639 10110871 10110871 10110881 10110881 10110881 10110881 10110881 10110881 10110881 10110881 10110881
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Neighbourhoods 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR ENVHEA HOSING VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC INFOMG DEVMAN LEGDEM VENFAC INFOMG 981 1981 981 981 981 981 FINSER REPCON VENFAC HOSING VENFAC HOSING	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Contres Art Centres Capital Program - General Fu Lopital Program - General Fu Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre NFOM Information Management ELECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamfo	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Expen	D405 D405 D405 D405 D405 D405 E104 D405 E104 D405 E104 D405 E104 D405 D512 D512 D512 D512 D512 D512 D512 D51	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1301/2017	342710 342710 342713 342723 342729 342685 342685 342685 342080 343128 342273 342273 342273 342273 342273 342485 343461 343461 343461 343463	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 749.17 737.25 686.13 442.08 12045.89 7382.91 7382.91 7382.91 7382.91 686.91 1000 424.62 488 3906.98 760 6126.11 5615.08 4742.76 1805.45 900 1650 1024.99 432.16 425.13 432.16	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTER	10129166 10129166 10129166 10118550 10107935 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10120499 10120499 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 10122779 1012779 1012779 1012779 1012779 1012779 1012779 1012779 1012779 1012779 10117639 10117639 10116639
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Capital Program General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR REIGHB STRCAR ENVHEA HOSINIG VENFAC NEFOON VENFAC REPCON 981 981 981 981 981 981 981 981 981 981	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Licensing Licensing Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Information Management Development Management Elections Art Centres Information Management Capital Program - General Fu Septial Services Business Services	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 111 Travellers Rest Caravan Site ARTSC Stamford Arts Centre INFOM Information Management LICET Parish Elections ARTSC Stamford Arts Centre INFOM Information Management Union Stamford Arts Centre INFOM Information Management LICET Parish Elections ARTSC Stamford Arts Centre INFOM Information Management Union Stamford Arts Centre ARTSC Stamford Arts Centre ELECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ELECT Parish Elections ARTSC Stamford Arts Centre ELECT Parish Elections ARTSC Stamford Arts Centre ELECT Parish Elections ARTSC Stamford Arts Centre Stamford Arts Centre Sen Internal Printing Sen Internal Program - General Fund ACCTS Exchequer Senvices Services Stamford Arts Centre Sex University Stamford Arts Centre Sen Internal Program - General Fund ACCTS Exchequer Senvices Services Ser	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Works in Default Pest Control Fees Film Rent And Expenses Compress Film Rent And Expenses Film Re	D405 D405 D405 D405 D405 D405 D405 D405	9901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 19901/2017 12901/2	342710 342713 342713 342723 342729 342685 342269 342685 342269 343128 342273 342773 342773 342773	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 936.17 737.25 686.13 442.08 12045.89 12045.89 17382.91 17382.91 17382.91 1000 424.62 488 760 407 408 409 409 409 409 409 409 409 409	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES POLKA DOT PANTOMIMES PORTA LONGES TIA ONEPOST PRECISION SPORTS (LINCS) LTD PREMIER PAPER ROUP LTD PREMIER PAPER ROUP LTD PRODEC BUILDERS LTD (GRANTS) PRECIECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10129166 10129166 1011850 10118373 10107935 10107935 10107935 10107935 10107935 10107935 10120499 10120499 10120499 10120499 10122779 10122779 10122779 10122779 10122779 10102779 1010793 1010793 10119056 10116639
South Kesteven District Council	32UG Street Care Services 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB STRCAR NEIGHB STRCAR ENVHEA ENVHEA HOSING VENFAC VE	Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Licensing Usate & Recycling Licensing Waste & Recycling Control Of Dogs Public Health Travellers Rest Caravan Site Art Centres Contres Art Centres Capital Program - General Fu Lopital Program - General Fu Capital Program - General Fu	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UCEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop LICEN Animal Health And Welfare WASRE Vehicle Maintenance Workshop 285 Control Of Dogs 284 Public Health 411 Travellers Rest Caravan Site ARTSC Stamford Arts Centre NFOM Information Management ELECT Parish Elections ARTSC Stamford Arts Centre ARTSC Stamfo	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Consumable Materials (Vehicle) Dog Warden Works in Default Pest Control Fees Film Rent And Expenses Film Rent And Expen	D405 D405 D405 D405 D405 D405 E104 D405 E104 D510 D512 D512 D512 D512 D512 D513 D531 D531 D531 D531 D531 D531 D531	9901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1901/2017 1201/2017 1301/2017	342710 342712 342723 342723 342729 342685 342262 342685 342262 343128 34273 342555 342128 343463 343464 343463 343464 343463 343464 343463 343464 343463 343473 343473 343473 343473	Purchase Ledger Invoice	450 345 640 315 279.31 1250 3145 850 958.17 739.617 737.25 686.13 442.08 12045.89 12045.89 130.17 149.	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PENGELLY & MIZEN VETERINARY SURGEONS PENTAGON CITROEN LINCOLN PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT PICTUREHOUSE ENTER	10129166 10129166 10129166 10118520 10118520 10107933 10107933 10107933 10107933 10120499 10120499 10120499 10120499 10120499 10120499 1012079 10122779 1012779 10116639 1

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		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		26/01/2017 343103	Purchase Ledger Invoice	89143.51	Capital	ROBERT WOODHEAD LTD	10127289
		Capital Programme - Hra	980 Capital Programme - Hra 981 Capital Program - General Fu	980 981	Capital Programme - Hra	Main Contract Disabled Facilities Grant	G150 G302	26/01/2017 343104 12/01/2017 342117	Purchase Ledger Invoice	52603.57 5038.48	Capital Capital	ROBERT WOODHEAD LTD RON GALE & SONS LTD	10127289
		Capital Program - General Fund			Capital Program - General Fund				Purchase Ledger Invoice		- orpinal		
		Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Bailiff'S Fees	D604	12/01/2017 342209	Purchase Ledger Invoice	273.59	Revenue	ROSSENDALES LTD	10100030
		_egal & Democratic	LEGDEM Elections	ELECT	Parish Elections	Postages	D661	19/01/2017 342609	Purchase Ledger Invoice	424.68	Revenue	ROYAL MAIL GROUP LTD	10000500
		_egal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	05/01/2017 341769	Purchase Ledger Invoice	1111.02	Revenue	ROYAL MAIL GROUP LTD	10000500
	_	_egal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	19/01/2017 342609	Purchase Ledger Invoice	728.88	Revenue	ROYAL MAIL GROUP LTD	10000500
		Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2017 341845	Purchase Ledger Invoice	1285.24	Revenue	ROYAL MAIL GROUP LTD	10000500
		Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017 342747	Purchase Ledger Invoice	1312.03	Revenue	ROYAL MAIL GROUP LTD	10000500
	2UG F	Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/01/2017 343026	Purchase Ledger Invoice	1727.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32U	2UG F	Reputation, Consult & Comms	REPCON Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	19/01/2017 342747	Purchase Ledger Invoice	592.18	Revenue	ROYAL MAIL GROUP LTD	10000500
	2UG [Development Management	DEVMAN Conservation	220	Conservation	Subscriptions - Personal	D751	12/01/2017 342305	Purchase Ledger Invoice	290	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32U	2UG [Development Management	DEVMAN Development Management	200	Development Management	Subscriptions - Personal	D751	12/01/2017 342305	Purchase Ledger Invoice	2407	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32U	2UG S	Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Personal	D751	12/01/2017 342305	Purchase Ledger Invoice	580	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32U	2UG S	Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	19/01/2017 342449	Purchase Ledger Invoice	1900	Revenue	RRR CONSULTANCY LTD	10131493
South Kesteven District Council 32U	2UG A	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	26/01/2017 343118	Purchase Ledger Invoice	6252.5	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
		Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	12/01/2017 342145	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council 32U	2UG F	Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Colour Photocopier	D559	31/01/2017 343442	Purchase Ledger Invoice	375.54	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council 32U	2UG S	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017 342940	Purchase Ledger Invoice	278.16	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council 32U	2UG \	Venues & Facilities Management	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	12/01/2017 342107	Purchase Ledger Invoice	731.36	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32U	2UG A	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	05/01/2017 341768	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32U	2UG A	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	12/01/2017 342280	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	26/01/2017 342979	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	26/01/2017 343110	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
		/enues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	31/01/2017 343489	Purchase Ledger Invoice	648.4	Revenue	REDACTED - PERSONAL DATA	10131205
		Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017 343469	Purchase Ledger Invoice	250	Revenue	SIMPSON ARBORICULTURE LTD	10131203
	-	/enues & Facilities Management	VENEAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/01/2017 342542	Purchase Ledger Invoice	400	Revenue	SIMPSON ARBORICUI TURE I TD	10124580
	2UG S	Street Care Services	STRCAR Toilets	TOILE	Market Deeping Toilets	Floor Coverings	B650	26/01/2017 342962	Purchase Ledger Invoice	913.68	Revenue	SLIPSTOP (EUROPEAN) LTD	10133101
		Development Management	DEVMAN Development Management	200	Development Management	Subcontractor Payments	D628	12/01/2017 342902	Purchase Ledger Invoice	1400	Revenue	SISITD	10133101
		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	19/01/2017 342109	Purchase Ledger Invoice	795	Revenue	SISITD	10117559
		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	19/01/2017 342585	Purchase Ledger Invoice	975	Revenue	SISITD	10117559
		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	26/01/2017 342565	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
	_		STRCAR Street Scene	STRFT		-1						SMI GROUP	
		Street Care Services		WASRE	Street Cleansing	Protective Clothing	D501	19/01/2017 342692	Purchase Ledger Invoice	264			10129607
	_	Street Care Services	STRCAR Waste & Recycling VENFAC Art Centres	ARTSC	Refuse & Recycling	Protective Clothing	D501 D512	19/01/2017 342692	Purchase Ledger Invoice	576 254.1	Revenue	SMI GROUP SONY PICTURES RELEASING	10129607
		Venues & Facilities Management			Stamford Arts Centre	Film Rent And Expenses	D512 D512	12/01/2017 342275	Purchase Ledger Invoice		Revenue		
		Venues & Facilities Management		ARTSC	Stamford Arts Centre	Film Rent And Expenses		19/01/2017 342699	Purchase Ledger Invoice	1263.66	Revenue	SONY PICTURES RELEASING	10000538
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	12/01/2017 342260	Purchase Ledger Invoice	1495	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	19/01/2017 342450	Purchase Ledger Invoice	2569.17	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32U													
		Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	05/01/2017 341824	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32U	2UG \	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	05/01/2017 341825	Purchase Ledger Invoice	262.2	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32U South Kesteven District Council 32U	2UG \ 2UG \	Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres	MARKE ARTSC	Stamford Market Stamford Arts Centre	Miscellaneous Fees Theatre Equipment	D614 D529	05/01/2017 341825 05/01/2017 341780	Purchase Ledger Invoice Purchase Ledger Invoice	262.2 315.99	Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS	10132728 10100469
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	2UG \ 2UG \ 2UG (Venues & Facilities Management Venues & Facilities Management Corporate	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs	MARKE ARTSC CCOST	Stamford Market Stamford Arts Centre Civic Functions	Miscellaneous Fees Theatre Equipment Chauffeur	D614 D529 C155	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	262.2 315.99 1124.64	Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS	10132728 10100469 10126365
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	2UG \ 2UG \ 2UG (Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf	MARKE ARTSC CCOST 922	Stamford Market Stamford Arts Centre	Miscellaneous Fees Theatre Equipment	D614 D529 C155 D533	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 341853	Purchase Ledger Invoice Purchase Ledger Invoice	262.2 315.99 1124.64 2581	Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS	10132728 10100469 10126365 10109846
South Kesteven District Council 32U South Kesteven District Council 32U	2UG \ 2UG \ 2UG C 2UG F 2UG F	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements To	MARKE ARTSC CCOST 922 581	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team	Miscellaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works	D614 D529 C155 D533 B303	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 342557	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19	Revenue Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD	10132728 10100469 10126365 10109846 10131734
South Kesteven District Council 32U South Kesteven District Council 32U	2UG \ 2UG \ 2UG C 2UG F 2UG F	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements To VENFAC Art Centres	MARKE ARTSC CCOST 922 581 ARTSC	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre	Miscellaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure	D614 D529 C155 D533 B303 D522	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343853 19/01/2017 342557 05/01/2017 341891	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675	Revenue Revenue Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS SITEAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD	10132728 10100469 10126365 10109846 10131734 10100742
South Kesteven District Council 32U	2UG \ 2UG \ 2UG C 2UG F 2UG F	Venues & Facilities Management Venues & Facilities Management Zorporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print GF PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling	MARKE ARTSC CCOST 922 581 ARTSC WASRE	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop	Miscellaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle)	D614 D529 C155 D533 B303 D522 D405	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 343073	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19	Revenue Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410
South Kesteven District Council 32U	2UG \ 2UG \ 2UG C 2UG F 2UG F	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements To VENFAC Art Centres	MARKE ARTSC CCOST 922 581 ARTSC	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre	Miscellaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows	D614 D529 C155 D533 B303 D522	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343853 19/01/2017 342557 05/01/2017 341891	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675	Revenue Revenue Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149
South Kesteven District Council 32U	2UG \ 2UG \ 2UG \ 2UG F 2UG \ 2UG \ 2UG \	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Copporate Costs REPOON Centralised External Print of PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management	D614 D529 C155 D533 B303 D522 D405 D511 D266	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 342276 05/01/2017 342276 05/01/2017 342870	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053
South Kesteven District Council 32U	2UG \ 2UG \ 2UG \ 2UG F 2UG \ 2UG \ 2UG \	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events	Miscellaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows	D614 D529 C155 D533 B303 D522 D405 D511	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 344853 19/01/2017 342557 05/01/2017 342557 05/01/2017 34357 12/01/2017 343073 12/01/2017 342276	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053
South Kesteven District Council 32U	2UG \\	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Copporate Costs REPOON Centralised External Print of PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management	D614 D529 C155 D533 B303 D522 D405 D511 D266	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 342276 05/01/2017 342276 05/01/2017 342870	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053
South Kesteven District Council 32U	2UG \\	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print GF PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management Event Management	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 342557 05/01/2017 343073 12/01/2017 342276 05/01/2017 342870 31/01/2017 343470 31/01/2017 343470	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053
South Kesteven District Council 32U	2UG \\	Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC GORGIAN Centres	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC	Stamford Market Stamford Arts Centre Civic Function Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341991 26/01/2017 342976 05/01/2017 34276 05/01/2017 341870 31/01/2017 34378	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS SITEAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GOVERNORS	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053 10121053
South Kesteven District Council 32U	2UG \\	Venues & Facilities Management Venues & Facilities Management Oroprorate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Copporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homeliessness	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826	05/01/2017 341825 05/01/2017 341780 341780 34101/2017 343457 05/01/2017 341853 19/01/2017 341853 19/01/2017 341851 26/01/2017 343073 12/01/2017 343073 12/01/2017 343073 13/01/2017 343478 05/01/2017 343478 05/01/2017 343478 19/01/2017 343279	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053 10121053 10104015 10116413 10112812
South Kesteven District Council 32U	2UG \\ 2U	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Copprate Costs REPCON Centralised External Print GI REPCON Centralised External Print GI PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652	Stamford Market Stamford Arts Centre Citive Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Manitenance Workshop Arts And Event Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management Event Management P/Fees General Emergency Accommodation	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826	05/01/2017 341825 05/01/2017 341780 31/01/2017 343487 05/01/2017 341853 19/01/2017 341891 26/01/2017 341891 26/01/2017 341891 26/01/2017 34287 05/01/2017 34287 05/01/2017 34287 05/01/2017 341870 31/01/2017 343478 05/01/2017 341782 19/01/2017 342819 19/01/2017 342819	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATER OF WIDDERSHINS THE FORD BORMY HOUSE	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10100149 10121053 10121053 10104015 10116413 10112812
South Kesteven District Council 32U	2UG \\ 2UG \\ \text{2UG \	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Housing Development Management Dousing Development Management	VENFAC Markets VENFAC Art Centres CORPOR COpporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Emergency Accommodation Emergency Accommodation Casual Payments - Agency	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826 A200	05/01/2017 341825 05/01/2017 34180 341/01/2017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 341893 19/01/2017 342870 340/07/2017 341891 12/01/2017 342876 05/01/2017 341870 31/01/2017 341870 31/01/2017 341870 31/01/2017 342819 19/01/2017 342819 19/01/2017 342819	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 101011053 10121053 1014015 10116413 10112812 10128059
South Kesteven District Council 32U	2UG \\ 2UG \\ \text{2UG \	Venues & Facilities Management Venues & Facilities Management Oroprorate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Jenues & Fac	VENFAC Markets VENFAC Art Centres CORPOR Copporate Costs REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200 200	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Homelessness Homelessness Development Management Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) P/Fees Meres Shows Event Management Event Management P/Fees General Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826 A200 A200 A200	05/01/2017 341825 05/01/2017 3418780 31/01/2017 341873 15/01/2017 341853 19/01/2017 341853 19/01/2017 341853 19/01/2017 341851 19/01/2017 341891 12/01/2017 341970 341870 12/01/2017 341970 341870 31/01/2017 341870 31/01/2017 341870 19/01/2017 341870 19/01/2017 342619 19/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619 12/01/2017 342619	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980 900 594.9	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE DORMY HOUSE THE FIVE BELLS THE OF WIDDERSHINS THE OF WIDDERSHIPL LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10121053 10121053 10116413 10112812 10128059
South Kesteven District Council 32U South Kesteven District Counci	ESTRE STATE OF STREET	Venues & Facilities Management Venues & Venues & Venues Venues & Venues & Venues Venues & Venues & Venues	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200 200 200	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Manitenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Development Management Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826 A200 A200 A200	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 341891 26/01/2017 341991 26/01/2017 34297 05/01/2017 34297 05/01/2017 342976 05/01/2017 341870 31/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 341821 12/01/2017 341821 12/01/2017 341821 26/01/2017 342936	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980 980 990 594.9	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL OF UNDERSHINS THE FUR BELLS THE FIVE BELLS THE FUR STATEMENT OF THE TOP THE	10132728 10100469 10106365 10109846 10131734 10100742 10100410 10121053 10121053 10121053 10104015 10116413 10112812 10128059 10128059
South Kesteven District Council 32U South Kesteven District Counci	sne is sn	Venues & Facilities Management Venues & Facilities Management Ceruses & Facilities Management Cerporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Development Management Development Management Development Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Copprate Costs REPCON Centralised External Print Of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC HT Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 662 200 200 200	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print of Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Homelessness Development Management Development Management Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Event Management Event Management Casual Payments - Agency	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826 A200 A200 A200	05/01/2017 341825 05/01/2017 341825 05/01/2017 341880 31/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 341891 26/01/2017 341891 341870 31/01/2017 341870 31/01/2017 342276 05/01/2017 341870 31/01/2017 342619 12/01/2017 34255 05/01/2017 34255 12/01/2017 342110 22/01/2017 342916 26/01/2017 342936 26/01/2017 342936	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 300 980 980 990 594.9 840.3 967.2	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD	10132728 10100469 10126365 10109846 10131734 10100742 10100410 10121053 10121053 10116413 10112812 10128059 10128059 10128059 10128059
South Kesteven District Council 32U South Kesteven District Counci	RENG VENGER SENGER SENG	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Copprate Costs REPCON Centralised External Print GI REPCON Centralised External Print GI PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200 200 200 560	Stamford Market Stamford Arts Centre Citive Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Mantienance Workshop Arts And Event Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Emergency Accommodation Casual Payments - Agency	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 D826 A200 A200 A200 D328	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341891 26/01/2017 341891 26/01/2017 342597 05/01/2017 34297 05/01/2017 34297 05/01/2017 34297 05/01/2017 341870 31/01/2017 34278 05/01/2017 341782 19/01/2017 34296 05/01/2017 34293 05/01/2017 34293 05/01/2017 34293 05/01/2017 34293 05/01/2017 34293 3	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 980 980 990 990 594.9 840.3 967.2 360	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TREBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE FOORMY HOUSE THE FIVE BELLS THE FOYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10132728 10100469 10126365 10108846 10131734 10100742 10100410 10100410 10121053 10104015 10116413 10112859 10128059 10128059 10128059 10128059 10104313
South Kesteven District Council 32U	RENG VENGE	Venues & Facilities Management Venues & Facilities Management Cerporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Jenues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR COrporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Memelessness HOSING Homelessness DEVMAN Development Management HOSING Tenancy & Neighbourhood VENFAC Art Centres	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 ARTSC	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management Tempany & Neighbourhood Stamford Arts Centre	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Emergency Accommodation Emergency Accommodation Casual Payments - Agency Film Rent And Expenses	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D266 D527 D826 A200 A200 A200 A200 A200 A200 D328 D328 D512	05/01/2017 341825 05/01/2017 341780 341780 3410/12017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 342557 05/01/2017 343991 26/01/2017 343991 31/01/2017 342976 05/01/2017 341870 31/01/2017 341870 31/01/2017 34291 12/01/2017 34291 12/01/2017 34293 05/01/2017 34293 26/01/2017 34293 26/01/2017 34293 26/01/2017 34293 26/01/2017 34293 26/01/2017 34293 34068 19/01/2017 34293 34068	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1575 1170 300 980 980 990 594.9 84.9 360 256.63	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS SITEMANLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD	10132728 10100469 10128365 10109846 10131734 10100410 10100149 10100149 10121053 1014015 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32U South Kesteven District Counci	send in send send send send send send send sen	Venues & Facilities Management Venues & Facilities Management Oroprorate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Development Management Development Management Development Management Development Management Lousing Venues & Facilities Management Development Management Development Management Lousing Venues & Facilities Management Coulonger Management	VENFAC Markets VENFAC Art Centres CORPOR Copporate Costs REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC HT Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management HOSING I Fenancy & Neighbourhood VENFAC ART Centres REPCON Internative Street REPCON INTERNATIVE STR	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 200 200 200 200 200 4RTSC ARTSC 850	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print of Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Homelessness Development Management Development Management Development Management Tenancy & Neighbourhood Stamford Arts Centre Internal Printing	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment	D614 D529 C155 D533 B303 D522 D405 D511 D266 D527 D826 D527 D826 A200 A200 A200 A200 D328 D512 D307	05/01/2017 341825 05/01/2017 3418780 31/01/2017 3418780 31/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 341891 26/01/2017 341891 26/01/2017 341891 26/01/2017 341891 27/01/2017 341891 27/01/2017 341891 27/01/2017 34255 05/01/2017 34255 05/01/2017 34255 05/01/2017 34255 05/01/2017 34255 05/01/2017 342936 26/01/2017 342936 26/01/2017 342936 26/01/2017 342936 341870 3	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 300 980 980 990 594.9 840.3 967.2 360 256.63 600	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALLT DISNEY CO LTD THE WRIGHT SERVICES	10132728 10100469 10126365 10103846 1013736 10100742 10100410 10100410 1010043 10121053 10121053 10110841 10112812 10128059 10128059 10128059 10104313 10000595 10104314 101023446
South Kesteven District Council 32U South Kesteven District Counci	send is send in the send in th	Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres DEVMAN Development Management MANAGEMEN	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 200 200 200 200 ARTSC ARTSC S60 ARTSC	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Dewelopment Management Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency Fistal Security/Safety Film Rent And Expenses Printing Equipment Survey Costs	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D527 D826 A200 A200 A200 A200 D328 D512 D307 D626	05/01/2017 341825 05/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 341853 19/01/2017 341891 26/01/2017 341891 26/01/2017 34257 05/01/2017 34270 31/01/2017 34270 31/01/2017 34270 31/01/2017 34270 31/01/2017 34270 31/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 34293 31/01/2017 34293 31/01/2017 34293 31/01/2017 34293 31/01/2017 34293 31/01/2017 34293 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1170 1430 500 980 990 990 594.9 840.3 967.2 360 566.63	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE GIRL FOR MINICATIONS LTD THE GIRL FOR BELLS THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WIGHT SERVICES THIRD LIFE ECONOMICS LTD	10132728 10100469 10128365 10108465 10108465 10108465 10100740 10100410 10101405 10121053 10121053 1012815 10128059 10128059 10128059 10128059 10104015 10104015 10104055 101028059 10104055 1010405 10104 1010405 1010405 1010405 1010405 10104 10104 1010405
South Kesteven District Council 32U South Kesteven District Counci	REPRESENCE OF SERVICE	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Devolopment Venues & Facilities Management Development Management Reputation, Consult & Comms Spatial & Economic Growth Environmental Health	VENFAC Markets VENFAC Art Centres CORPOR COpprate Costs REPCON Centralised External Print Of PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC ART Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management HOSING Tenancy & Neighbourhood VENFAC Art Centres REPCON Internal Printing SPAECO Recombiling Printing SPAECO Economic Development ENHERA Printing SPAECO Economic Development ENHERA Private Sector Housing	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200 200 200 200 4RTSC 850 ECODE ECODE PSHOU	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Mantenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management Development Management Development Management Development Management Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Economic Development Private Sector Housing	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Consumer Shows Event Management Emergency Accommodation Casual Payments - Agency Fire Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Survey Costs Survey Costs Survey Costs	D614 D529 C155 D533 B303 D522 D405 D405 D511 D266 D266 D527 D826 D826 A200 A200 A200 A200 A200 A200 D328 D512 D307 D626 D752	05/01/2017 341825 05/01/2017 341780 31/01/2017 341780 31/01/2017 343457 05/01/2017 341853 19/01/2017 341891 26/01/2017 34257 05/01/2017 34257 05/01/2017 34287 05/01/2017 34276 05/01/2017 341870 31/01/2017 34276 05/01/2017 341782 19/01/2017 34281 05/01/2017 34281 05/01/2017 34281 05/01/2017 34293 05/01/2017 34293 31/01/2017 34293 13/01/2017 34297 13/01/2017 34297 13/01/2017 34297	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 67.5 4399.01 575 1170 500 980 980 990 960 256.63 600 500 500 500 500 500 500 500 500 500	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS SITEMANLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE GYSTER DATHER SHIP LTD THE WISHER STATEMENSHIP LTD THE WISH DISNEY CO LTD THE WIGHT SIERVICES THIRD LIFE ECONOMICS LTD THOMSON REUTERS	10132728 1010469 10102636 10109846 10109846 10103742 10100742 10100140 10121053 10121053 10121053 10121053 10121053 10121053 10128059
South Kesteven District Council 32U South Kesteven District Counci	RANGE AND SERVICE SERV	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Development Management Development Management Development Management Pevelopment Management Reputation, Consult & Comms Spatial & Economic Growth Environmental Health Environmental Health	VENFAC Markets VENFAC Art Centres CORPOR COrporate Costs REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Homelessness DEVMAN Development Management MANAGEM	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 233 ARTSC 652 200 200 200 200 200 560 ARTSC 850 ECODE PSHOU 284	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Development Management Development Management Development Management Development Management Development Printing Events Stamford Arts Centre Internal Printing Events E	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Survey Costs Subscriptions - Publiciations Subscriptions - Publiciations Subscriptions - Subcications Subscriptions - Subcications Subscriptions - Publiciations	D614 D529 C155 D533 B303 D525 D405 D405 D511 D266 D266 D266 A200 A200 A200 A200 D328 D512 D307 D626 D752 D626 D752 D626	05/01/2017 341825 05/01/2017 341780 341780 34101/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 342957 05/01/2017 34397 342707 341870 34101/2017 34276 05/01/2017 341870 34101/2017 34286 05/01/2017 341870 341782 34178	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980 900 594.9 840.3 867.2 360 256.63 600 5000 1159 1079	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THOMSON REUTERS THOMSON REUTERS TOLLERS SOLICITORS	10132728 10102636 1010836 1010846 1010846 1010846 10100742 10100140 10121053 10121053 10121053 10121053 10128059 1012805
South Kesteven District Council 32U South Kesteven District Counci	sne	Venues & Facilities Management Ousing Development Management Development Management Development Management Pevelopment Management Reputation, Consult & Comms Spatial & Economic Growth Tenvironmental Health Tenvironmental Health Tenvironmental Health Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR COpprate Costs REPCON Centralised External Print Of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management HOSING Tenancy & Neighbourhood VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENVHEA Public Health ENVHEA Private Sector Housing ENVHEA Public Health ENVHEA Public Health ENVHEA Bourne Corrections	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 ARTSC 652 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print of Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Homelessness Development Management Development Management Development Management Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Economic Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) Pifees Meres Shows Event Management Event Management Event Management Event Management Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Agency State Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications	D614 D529 C155 D533 B303 D522 D405 D511 D266 D266 D826 D826 A200 A200 A200 A200 A200 A200 D328 D512 D307 D626 D752 D626 D752 D626 D752 D752 D626 D752 D626	05/01/2017 341825 05/01/2017 341825 05/01/2017 341878 31/01/2017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 342557 05/01/2017 342874 05/01/2017 342874 05/01/2017 342874 05/01/2017 341870 31/01/2017 342874 12/01/2017 34255 05/01/2017 342814 12/01/2017 34255 05/01/2017 342814 12/01/2017 342814 12/01/2017 342814 12/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 31/01/2017 342937 342937 31/01/2017 34293	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1575 1170 1430 300 300 300 594.9 400.3 360 256.63 600 5000 1159 1079	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE WRIGHT SERVICES THIRD LIFE ECONOMICS LTD THE WRIGHT SERVICES THOMSON REUTERS THOMSON REUTERS TOLLERS SOLICITORS TOLLERS SOLICITORS TOLLERS SOLICITORS	10132728 10100469 101026365 10108846 10108745 10100742 10100740 10100740 10101074 1011083 10121053 10121053 10121053 10121053 10128059 10128059 10128059 10128059 101021053 101021053 10128059 10128059 101028
South Kesteven District Council 32U South Kesteven District Counci	RENG VENGEN FROM THE PROPERTY OF THE PROPERTY	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Development Management Development Management Development Management Reputation, Consult & Comms Spatial & Economic Growth Environmental Health Environmental Health Environmental Health	VENFAC Markets VENFAC Art Centres CORPOR COrporate Costs REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Homelessness DEVMAN Development Management MANAGEM	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 233 ARTSC 652 200 200 200 200 200 560 ARTSC 850 ECODE PSHOU 284	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Dewelopment Management Development Management Development Management Development Management Development Management Development Management Perianary & Neighbourhood Stamford Arts Centre Internal Printing Economic Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Survey Costs Subscriptions - Publiciations Subscriptions - Publiciations Subscriptions - Subcications Subscriptions - Subcications Subscriptions - Publiciations	D614 D529 C155 D533 B303 D525 D405 D405 D511 D266 D266 D266 A200 A200 A200 A200 D328 D512 D307 D626 D752 D626 D752 D626	05/01/2017 341825 05/01/2017 341780 341780 34101/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 341891 26/01/2017 342957 05/01/2017 34397 342707 341870 34101/2017 34276 05/01/2017 341870 34101/2017 34286 05/01/2017 341870 341782 34178	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 300 980 900 594.9 840.3 867.2 360 256.63 600 5000 1159 1079	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THOMSON REUTERS THOMSON REUTERS TOLLERS SOLICITORS	10132728 10100469 10126365 10109846 10109846 10100742 10100410 1010149 1010149 1010149 10121053 10104015 10112815 10128059 10128059 10128059 10128059 10128059 10102144 10102144 10122708 10122708
South Kesteven District Council 32U South Kesteven District Counci	sug liver street	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Street Care Services Venues & Facilities Management Oenues & Facilities Management Oenues & Facilities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR COrporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management HOSING Tenancy & Neighbourhood VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENYHEA Public Health ENVHEA Public Health ENVHEA Betalth & Safety Enforcement VENFAC Bourne Corr Exchange DEVMAN Development Management ENVHEA Public Health ENVHEA Public Health ENVHEA Gourne Corr Exchange DEVMAN Development Management VENFAC Bourne Corr Exchange DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 ARTSC 850 ARTSC	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management Development Management Development Management Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Economic Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Corn Exchange Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Event Management Emergency Accommodation Emergency Accommodation Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Payments PiFees General Consultant's Fees Consultant's Fees	D614 D529 C155 D533 B303 D522 D405 D511 D266 D527 D826 A200 A200 A200 A200 A200 A200 D328 D512 D512 D507 D526 D752 D752 D752 D628 D527 D605	05/01/2017 341825 05/01/2017 341780 31/01/2017 341780 31/01/2017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 342557 05/01/2017 342975 12/01/2017 342975 12/01/2017 342975 12/01/2017 342975 12/01/2017 342975	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1575 1170 300 980 990 594.9 840.3 600 256.63 600 1159 1079 1500 4070.62 825 2337.5	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS SITEMANLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THOMSON REUTERS THOMSON REUTERS TOLLERS SOLICITORS TOLLERS SOLICITORS TOLLERS SOLICITORS TOLLER FOFCER OUTSOURCING UK LTD TREE OFFICER OUTSOURCING UK LTD	10132728 10100469 10102636 10103846 10103846 10103742 10100742 10100410 10121053 10121053 10121053 10121053 1012059 10128059 10128059 10128059 10128059 10122708 10122708 10122708 10122708 10122708 10122708 10122708 10122708 10122708 10122708 10122708 10123732 10123732 10123732 10123732 10123732 10123732
South Kesteven District Council 32U South Kesteven District Counci	street in the st	Venues & Facilities Management Venues & Facilities Management Corporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Development Management Development Management Development Management Development Management Pervisionmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Development Management	VENFAC Markets VENFAC Art Centres CORPOR Copprate Costs REPCON Centralised External Print GI PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENVHEA Plubic Health ENVHEA Plubic Health ENVHEA Relath & Safety Enforcement VENFAC Bourne Corn Exchange DEVMAN Development Management DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Manitenance Vehicle Manitenance Vehicle Manitenance Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Personal Stamford Arts Centre Internal Printing Economic Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Event Management Event Management Orbert Specified Emergency Accommodation Casual Payments - Agency State Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications	D614 D529 D533 B303 D522 D405 D511 D511 D511 D526 D526 D826 D826 D826 A200 A200 A200 A200 A200 D328 D512 D307 D626 D752 D752 D752 D628 D527 D628 D527 D605 D605	05/01/2017 341825 05/01/2017 341780 31/01/2017 341780 31/01/2017 343487 05/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 341870 31/01/2017 34278 05/01/2017 341782 05/01/2017 341782 05/01/2017 341782 05/01/2017 342819 12/01/2017 34293 05/01/2017 34293 05/01/2017 34293 13/01/2017 34293	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 980 980 990 960 256.63 600 5000 1159 1500 4070.62 825 2337.5	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WRIGHT SERVICES THIRD LIFE ECONOMICS LTD THOMSON REUTERS TOLLERS SOLICITORS TOMY PEERS LTD TREE OFFICER OUTSOURCING UK LTD	10132728 101026365 10109846 10109846 10109846 101031734 10100742 10100140 10100140 1012053 1010053 1010053 1012053 1012053 1012059 1012805
South Kesteven District Council 32U South Kesteven District Counci	street in the st	Venues & Facilities Management Development Management Development Management Development Management Development Management Development Management Development Management Peputation, Consult & Commis Spatial & Economic Growth Environmental Health Environmental Health Environmental Health Environmental Health Development Management Development Management Development Management Peroperty Development Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Homelessness DEVMAN Development Management ENVHEA Public Health ENVHEA Public Health ENVHEA Public Health DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management PRODEV Repairs And Improvements Tr VENFAC Art Centres	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 233 233 233 230 200 200 200 200	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Development Management Development Management Development Management Period Arts Centre Internal Printing Economic Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange Development Management Development Management Development Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange Development Management Development Management Repairs And Improvements Team Stamford Arts Centre	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Emergency Accommodation Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Fayments PiFees General Consultant's Fees Fire Alarms And Prevention Film Rent And Expenses	D614 D529 D533 B303 B303 D511 D512 D405 D512 D405 D511 D526 D266 D266 D266 D266 D266 D267 D826 D327 D826 D327 D826 D327 D826 D826 D327 D826 D826 D826 D826 D826 D826 D826 D826	05/01/2017 341825 05/01/2017 341780 31/01/2017 3414780 31/01/2017 343457 05/01/2017 341851 19/01/2017 341891 26/01/2017 341891 26/01/2017 34257 05/01/2017 341891 26/01/2017 34278 05/01/2017 34278 05/01/2017 34278 05/01/2017 34281 19/01/2017 34281 12/01/2017 34281 26/01/2017 34291 26/01/2017 34291 26/01/2017 34293 31/01/2017 34293 31/01/2017 34293 13/01/2017 34293 19/01/2017 34293 19/01/2017 34293 19/01/2017 34293 19/01/2017 34293	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1770 1430 500 980 990 990 990 990 1594.9 840.3 967.2 360 256.63 600 1159 1079 1500 4070.62 825 2337.5 23353.16	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE WASTER PARTNERSHIP LTD THE WASTER PARTNERSHIP LTD THE WASTER PARTNERSHIP LTD THE WASTER PARTNERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THOMSON REUTERS THOMSON REUTERS TOLLERS SOLICITORS TOMY PEERS LTD TREE OFFICER OUTSOURCING UK LTD TREE OFFICER OUTSOURCING UK LTD TREE OFFICER OUTSOURCING UK LTD TRES OFFICER OUTSOURCING UK LTD TRUSTNERN LTD TWENTIETH OENTURY FOX FILM COMPANY LTD	101032728 101032728 10103693 10103693 1010373 10100742 10100410 10100141 10101014 10121053 10101015 10112815 10128059 10128059 10128059 1010215 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 101021 10102
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South Kesteven District Council 32U South Kesteven District Counci	suce series of the series of t	Venues & Facilities Management Venues & Facilities Management Zerporate Reputation, Consult & Comms Property Devolopment Venues & Facilities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements To VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres DEVMAN Development Management VENFAC Art Centres REPCON Internal Printing ENVHEA Plublic Health ENVHEA Flobilic Health ENVHEA Health & Safety Enforcement VENFAC Bourne Corn Exchange DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casual Payment	D614 D629 D630 D630 D630 D630 D630 D630 D630 D631 D631 D630 D631 D630 D631 D630 D631 D630 D630 D630 D630 D630 D630 D630 D630	05/01/2017 341825 05/01/2017 341780 31/01/2017 341780 31/01/2017 341483 15/01/2017 341483 15/01/2017 341891 26/01/2017 341891 26/01/2017 341891 26/01/2017 342575 05/01/2017 341891 26/01/2017 34276 05/01/2017 341870 31/01/2017 34276 15/01/2017 34276 15/01/2017 342819 15/01/2017 342819 15/01/2017 342819 15/01/2017 342819 15/01/2017 342936 15/01/2017 342936 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342937 15/01/2017 342935 15/01/2017 342935 15/01/2017 342935 15/01/2017 342935 15/01/2017 342931	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1170 1430 500 980 990 990 954.9 840.3 967.2 360 5500 1159 1570 1570 1570 1570 1570 1570 1570 1570	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE GIRL EXPONSION OF THE STATE OF THE STATE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE FIVE BELLS THE GYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT SERVICES THIND LIFE ECONOMICS LTD THOMSON REUTERS TOLLERS SOLICITORS TOLY PEERS LTD TONY PEERS LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTETH CENTURY FOX FLM COMPANY LTD UNIVERSILY OF BIRMINGHAM	101032728 10103678 10103678 10103678 1010378 10100742 10100742 10100742 10100742 10100742 10100742 10100742 10100742 1011083 1011083 10120858 10128058 10128
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South Kesteven District Council 32U South Kesteven District Counci	sug Verses services s	Venues & Facilities Management Venues & Facilities Management Zorporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Penues & Facilities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Copprate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Civic Functions Centralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Mantienance Vehicle Mantienance Vehicle Mantienance Versich Stamford Arts Centre Vehicle Mantienance Georgian Festival Stamford Arts Centre Homelessness Development Management Stamford Arts Centre Development Management Development Development Management Development Deve	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency State Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications Subcontractor Payments PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Fire Alarms And Pevention Film Rent And Expenses Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs	D614 D529 D633 D632 D405 D533 D622 D405 D533 D622 D405 D626 D627 D826 D826 D826 D827 D827 D828 D828 D8307 D8	05/01/2017 341825 05/01/2017 341780 31/01/2017 341780 31/01/2017 343487 05/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 341891 20/01/2017 34293 05/01/2017 341891 20/01/2017 34293 05/01/2017 341870 31/01/2017 34293 05/01/2017 341782 05/01/2017 34293 05/01/2017 34293 05/01/2017 34293 05/01/2017 34293 13/01/2017 34293	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 500 980 980 900 594.9 840.3 860.2 256.63 600 5000 1159 1500 4070.62 825 2357.6 342.13 642.38 6630 6533.17 1353.33	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD THE SILVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE OFFICE OF WIDDERSHINS THE DORMY HOUSE THE OFFICE PRESTREET OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFF	101032726 101032726 10103846 10103846 10103846 10103743 10100745 10100410 10100410 10100410 1011031 101104015 10112805 101280 101280 101280 101280 101280 101280 10128
South Kesteven District Council 32U South Kesteven District Counci	evice vice vice vice vice vice vice vice	Venues & Facilities Management Development Management Development Management Development Management Development Management Development Management Venues & Facilities Management Perueta & Facilities Management Venues & Facilities Management Perueta Management Development Management Perueta & Facilities Management Perueta & Facilities Management Venues & Facilities Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC HOMENIES ART Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management NOSING Homelessness REPCON Internaty & Neighbourhood VENFAC Art Centres REPCON Internative Neighbourhood VENFAC ART Centres REPCON Internal Private Sector Housing ENVHEA Public Health ENVHEA Public Health ENVHEA GROWED GEORGE STREAM OF THE PRODEV REPAIRS AND GROWED GEORGE STREAM OF THE PRODEV REPAIRS AND GROWED GROWED GEORGE STREAM OF THE PRODEV REPAIRS AND GROWED GROWE	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Dewelopment Management Development Management Sector Housing Development Management Development Management Sector Housing Development Management Sector Housing Development Management Sector Housing Development Management Development Management Stamford Arts Centre Pood Safety Public Health Hendelessness Accountancy Services	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Emergency Accommodation Casual Payments - Agency Casual Payments - A	D614 D629 D630 D630 D630 D630 D630 D630 D630 D630	05/01/2017 341825 05/01/2017 341825 05/01/2017 341870 31/01/2017 341873 05/01/2017 341883 19/01/2017 341891 26/01/2017 341891 26/01/2017 341891 26/01/2017 342973 05/01/2017 341870 31/01/2017 342973 05/01/2017 342973 05/01/2017 342973 12/01/2017 342973 12/01/2017 342973 12/01/2017 342973 13/01/2017 342982 13/01/2017 342973 13/01/2017 342982 13/01/2017 342973 13/05/01/2017 342973	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1770 1430 500 980 990 990 594.9 840.3 967.2 360 5000 1159 1500 4070.62 825 2337.5 23535.16 342.13 64.38 62.38	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE GIRL FOR STATE OF MIDDERSHINS THE DORMY HOUSE THE FUR BELLS THE OYSTER PARTNERSHIP LTD THE GYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THOMSON REUTERS TOLLERS SOLICITORS TOMY PEERS LTD THOMSON REUTERS TOLLERS SOLICITORS TOMY PEERS LTD TREE OFFICER OUTSOURCING UK LTD TREE OFFICER OUTSOURCING UK LTD TREE OFFICER OUTSOURCING UK LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSITY OF DERBIY UNIVERSITY OF BIRMINGHAM UNIVERSITY OF DERBIY	101032728 10103673 10103673 10103673 1010373 10100410 10100410 10100410 10100410 10100410 101100410 101100410 10112053 101100595 10128059
South Kesteven District Council 32U South Kesteven District Counci	ende in the properties of the	Venues & Facilities Management Venues & Facilities Management Zerporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Property Development Management	VENFAC Markets VENFAC Art Centres CORPOR COrporate Costs REPCON Centralised External Print Gf PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres HOSING Homelessness DEVMAN Development Management HOSING Tenancy & Neighbourhood VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENVHEA Public Health ENVHEA Public Health ENVHEA Plath & Safety Enforcement VENFAC Bourne Corn Exchange DEVMAN Development Management VENFAC Bourne Corn Exchange DEVMAN Development Management VENFAC Bourne Corn Exchange DEVMAN Development Management VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres ENVHEA Food Safety ENVHEA Food Safety ENVHEA Poblic Health HOSING Homelessness	MARKE ARTSC CCOST 922 581 ARTSC 233 233 233 233 233 233 233 233 233 23	Stamford Market Stamford Arts Centre Civic Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Homelessness Development Management Development Management Development Management Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Front Georgian Festival Centre Internal Printing Public Health Health & Safety Enforcement Bourne Corn Exchange Development Management Development Management Private Sector Housing Public Health Health & Safety Enforcement Bourne Corn Exchange Development Management Repairs And Improvements Team Stamford Arts Centre Stamford Arts Centre Food Safety Public Health Homelessness Accountancy Services Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management Event Management Event Management Event Management Emergency Accommodation Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Film Rent And Expenses Fire Alarms And Prevention Film Rent And Expenses Fire Alarms And Prevention Film Rent And Expenses Consultant's Fees Consultant's Fees	D614 D629 D630 D630 D630 D630 D630 D630 D630 D630	05/01/2017 341825 05/01/2017 341780 341780 341780 3410/12017 343457 05/01/2017 343457 05/01/2017 342557 05/01/2017 34257 05/01/2017 34297 340/07/2017 34297 340/07/2017 34276 05/01/2017 34286 05/01/2017 34286 19/01/2017 34286 19/01/2017 34286 05/01/2017 34293 340/07/2017 34286 19/01/2017 34293 10/01/2017 34293	Purchase Ledger Invoice	262.2 315.99 1124.64 25811 5675 4399.01 575 1170 500 980 980 980 960 594.9 840.3 967.2 360 5000 5000 11599 1079 1500 4070.62 825 237.5 23535.16 342.13 642.38 650 553.17 1353.33	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTHERSHIP LTD THE FIVE BELLS THE OYSTER PARTHERSHIP LTD THE OYSTER PARTHERSHIP LTD THE OYSTER PARTHERSHIP LTD THE OYSTER PARTHERSHIP LTD THE PARKING TICKET COMPANY THE WALT DISNEY CO LTD THE WIGHT SERVICES THIND LIFE ECONOMICS LTD THOMSON REUTERS TOULERS SOLICITORS TONY PEERS LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNETSIN POF DIRENSY UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM UNIVERSITY OF DERBY URBAN HOTEL	10132728 10102675
South Kesteven District Council 32U South Kesteven District Counci	suce in the street of the stre	Venues & Facilities Management Venues & Facilities Management Zorporate Reputation, Consult & Comms Property Devolopment Venues & Facilities Management Development Management Perues & Facilities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres DEVMAN Development Management VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENVHEA Plublic Health ENVHEA Health & Safety Enforcement VENFAC Bourne Corn Exchange DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SENHEA CART Centres VENFAC ART Centres VENFAC ART Centres VENFAC ART Centres FINSER Accountancy & Risk DEVMAN Development Management DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Stamford Arts Centre Internal Printing Development Management Development Management Development Management Development Management Development Management Development Management Stamford Arts Centre Food Safety Public Health Homelessness Accountancy Services Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency Casual Payments - Publications Subscriptions - Publications Subscripti	D614 D629 D633 D622 D405 D633 D522 D406 D611 D266 D527 D826 A200 A200 A200 A200 A200 D626 D527 D626 D626 D630 D630 D630 D630 D630 D630 D630 D63	05/01/2017 341825 05/01/2017 341870 35/01/2017 341870 31/01/2017 343457 05/01/2017 341883 19/01/2017 342575 05/01/2017 341891 26/01/2017 342575 05/01/2017 342871 05/01/2017 342871 05/01/2017 342871 05/01/2017 34271 05/01/2017 34271 05/01/2017 34271 05/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342936 13/01/2017 342937 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1170 1430 500 980 990 990 960 256.63 600 5000 1159 1500 4070.62 8255.63 64238	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE GIRL EXPONSION OF THE STATE OF THE STATE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE GYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WAIGHT SERVICES THIND LIFE ECONOMICS LTD THOMSON REUTERS TOLLERS SOLICITORS TOLLY SERVICES TOLLERS SOLICITORS TOLLY SERVICES TOLLY SERVIC	10132728 101026365 10108469 10108365 10108465 10108464 10100742 10100410 1012035 10100410 1012035 1011083 10121053 10121053 10128059 10128
South Kesteven District Council 32U South Kesteven District Counci	euce voe euce euce euce euce euce euce euce eu	Venues & Facilities Management Development Management Development Management Development Management Development Management Periorities Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Art Centres VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Homelessness DEVMAN Development Management ENVHEA Private Sector Housing ENVHEA Public Health DEVMAN Development Management FINSER ACCOUNTAGE SRIK DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 233 233 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Development Management Development Management Development Management Frivate Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange Development Management Private Sector Housing Public Health Health & Safety Enforcement Bourne Com Exchange Development Management Development Management Stamford Arts Centre Stamford Arts Centr	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Casual Payments - Agency Estate Security/Safety Film Rent And Expenses Printing Equipment Survey Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Power of the Subscriptions Film Rent And Expenses Fire Alarms And Prevention Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Training Costs Training Costs Training Costs Training Fees Consultant's Fees Consulta	D614 D629 D630 D630 D630 D630 D630 D630 D630 D630	05/01/2017 341825 05/01/2017 341825 05/01/2017 3418780 31/01/2017 343457 05/01/2017 341853 19/01/2017 342557 05/01/2017 342557 05/01/2017 342573 05/01/2017 342973 10/01/2017 342973 10/01/2017 342763 05/01/2017 341870 31/01/2017 342763 05/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342919 12/01/2017 342919 12/01/2017 342917 12/01/2017 342917 12/01/2017 342917 12/01/2017 342917 12/01/2017 342917 12/01/2017 342917 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342919 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931 12/01/2017 342931	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 575 1170 1430 500 980 990 990 900 594.9 967.2 360 256.63 600 4070.62 825 2337.5 23535.16 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38 642.38	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TGS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THEATRE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE WALT DISNEY COLTD THE WALT DISNEY COLTD THE WALT DISNEY COLTD THE WALT DISNEY COLTD THOMSON REUTERS TOLLERS SOLICITORS TOMY PEERS LTD THOMSON REUTERS TOLLERS SOLICITORS TONY PEERS LTD TREE OFFICER OUTSOURCING UK LTD TWENTIETH CENTURY POX FILM COMPANY LTD UNIVERSITY OF DERBY UNIVERSITY OF DERBY URBAN HOTEL UNIVERSITY OF DERBY VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY	10132728 1012635 1010635 101
South Kesteven District Council 32U South Kesteven District Counci	eug vug vug vug vug vug vug vug vug vug v	Venues & Facilities Management Venues & Facilities Management Zorporate Reputation, Consult & Comms Property Development Venues & Facilities Management Development Management Development Management Development Management Development Management Pervelopment Management Pervelopment Management Pervelopment Management Development Management Pervelopment Management Pervelopment Management Development Management	VENFAC Markets VENFAC Art Centres CORPOR Corporate Costs REPCON Centralised External Print of REPCON Centralised External Print of REPCON Centralised External Print of PRODEV Repairs And Improvements Tr VENFAC Art Centres STRCAR Waste & Recycling VENFAC Georgian Festival VENFAC Georgian Festival VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres DEVMAN Development Management VENFAC Art Centres REPCON Internal Printing SPAECO Economic Development ENVHEA Plublic Health ENVHEA Health & Safety Enforcement VENFAC Bourne Corn Exchange DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SENHEA CART Centres VENFAC ART Centres VENFAC ART Centres VENFAC ART Centres FINSER Accountancy & Risk DEVMAN Development Management DEVMAN Development Management	MARKE ARTSC CCOST 922 581 ARTSC WASRE ARTSC 233 ARTSC 652 200 200 200 200 200 200 200 200 200 2	Stamford Market Stamford Arts Centre Citive Functions Gentralised External Print Gf Repairs And Improvements Team Stamford Arts Centre Vehicle Maintenance Workshop Arts And Events Georgian Festival Georgian Festival Georgian Festival Stamford Arts Centre Homelessness Development Management Stamford Arts Centre Internal Printing Development Management Development Management Development Management Development Management Development Management Development Management Stamford Arts Centre Food Safety Public Health Homelessness Accountancy Services Development Management	Miscelaneous Fees Theatre Equipment Chauffeur Centralised Ext Printing Specified Works Accommodation Brochure Consumable Materials (Vehicle) PiFees Meres Shows Event Management Event Management PiFees General Emergency Accommodation Casual Payments - Agency Casual Payments - Publications Subscriptions - Publications Subscripti	D614 D629 D633 D622 D405 D633 D522 D406 D611 D266 D527 D826 A200 A200 A200 A200 A200 D626 D527 D626 D626 D630 D630 D630 D630 D630 D630 D630 D63	05/01/2017 341825 05/01/2017 341870 35/01/2017 341870 31/01/2017 343457 05/01/2017 341883 19/01/2017 342575 05/01/2017 341891 26/01/2017 342575 05/01/2017 342871 05/01/2017 342871 05/01/2017 342871 05/01/2017 34271 05/01/2017 34271 05/01/2017 34271 05/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342819 12/01/2017 342936 13/01/2017 342937 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938 13/01/2017 342938	Purchase Ledger Invoice	262.2 315.99 1124.64 2581 3649.19 675 4399.01 1170 1430 500 980 990 990 960 256.63 600 5000 1159 1500 4070.62 8255.63 64238	Revenue	STABLE HIRE LTD STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS STREAMLINE PRESS SYSTON FENCING COMPANY LTD TAKE ONE MEDIA LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THAT GIRL COMMUNICATIONS LTD THE GIRL EXPONSION OF THE STATE OF THE STATE OF WIDDERSHINS THE DORMY HOUSE THE FIVE BELLS THE OYSTER PARTNERSHIP LTD THE GYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WAIGHT SERVICES THIND LIFE ECONOMICS LTD THOMSON REUTERS TOLLERS SOLICITORS TOLLY SERVICES TOLLERS SOLICITORS TOLLY SERVICES TOLLY SERVIC	10132728 101026365 10109846 10109846 10109846 101031734 10100742 10100410 1012035 10100410 10121053 10104015 10128059 10

South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	19/01/2017 3425	521	Purchase Ledger Invoice	892	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	26/01/2017 3429	978	Purchase Ledger Invoice	456	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency		31/01/2017 3434		Purchase Ledger Invoice	482	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	05/01/2017 3417	764	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	19/01/2017 3425	522	Purchase Ledger Invoice	581.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	26/01/2017 3429	990	Purchase Ledger Invoice	790.17	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/01/2017 3434	138	Purchase Ledger Invoice	931.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	19/01/2017 3425	547	Purchase Ledger Invoice	1087.75	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	19/01/2017 3424	154	Purchase Ledger Invoice	2746.4	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council 32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	12/01/2017 3421	134	Purchase Ledger Invoice	2925	Revenue	VITALITY EXERCISE FOR THE OVER SIXTIES	10133152
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Data Connections	D670	05/01/2017 3419	900	Purchase Ledger Invoice	2991.02	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Telephones (Mobile/Pagers)	D664	12/01/2017 3422	268	Purchase Ledger Invoice	1518.13	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	12/01/2017 3421	105	Purchase Ledger Invoice	630	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017 3422	277	Purchase Ledger Invoice	1573.96	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017 3422	278	Purchase Ledger Invoice	1247.29	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017 3434	165	Purchase Ledger Invoice	860.42	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	19/01/2017 3426	662	Purchase Ledger Invoice	1614	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Housing	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	26/01/2017 3429	999	Purchase Ledger Invoice	3137.5	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017 3418	386	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017 3418	387	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017 3418	388	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency		05/01/2017 3418		Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	26/01/2017 3430		Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency		26/01/2017 3430		Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	26/01/2017 3430	004	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981