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	Ict Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	24/11/2016	339079	Purchase Ledger Invoice	687.6	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Premises Maintenance		30/11/2016	339663	Purchase Ledger Invoice	290	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Premises Maintenance		30/11/2016	339680	Purchase Ledger Invoice	349	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	0200	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/11/2016	337502	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC	Art Centres Art Centres	ARTSC ARTSC	Guildhall Arts Centre Stamford Arts Centre	P/Fees General Fire Alarms And Prevention	D527 B151	30/11/2016 24/11/2016	339585 338927	Purchase Ledger Invoice	331.92 321.41	Revenue	REDACTED - PERSONAL DATA ADT FIRE & SECURITY PLC	10133040
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC	Art Centres Leisure Centres	LEISC	Stamford Arts Centre Stamford Leisure Centre	Premises Maintenance		03/11/2016	338927	Purchase Ledger Invoice Purchase Ledger Invoice	321.41 375	Revenue	ADVANCE MOULDINGS LTD	10000011
South Kesteven District Council		Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees		30/11/2016	339660	Purchase Ledger Invoice	6142.15	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	
South Kesteven District Council		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2016	338342	Purchase Ledger Invoice	475	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/11/2016	337378	Purchase Ledger Invoice	1500	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	03/11/2016	337580	Purchase Ledger Invoice	571.09	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	03/11/2016	337577	Purchase Ledger Invoice	39952.08	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works Specified Works	B303	03/11/2016	337578	Purchase Ledger Invoice	6882.53 20961.52	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS.) LTD ALFRED BAGNALL & SONS (FAST MIDLANDS.) LTD	0 10115690
South Kesteven District Council South Kesteven District Council		Property Development Property Development	PRODEV	Repairs And Improvements To	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	B303 B303	18/11/2016 18/11/2016	338660	Purchase Ledger Invoice Purchase Ledger Invoice	20961.52	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS.) LTD	
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338661	Purchase Ledger Invoice	14005.64	Revenue	ALFRED BAGNALL & SONS (EAST MIDEANDS.) LTD	0 10115690
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338663	Purchase Ledger Invoice	315	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	24/11/2016	339002	Purchase Ledger Invoice	269.78	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		Information Management	Casual Payments - Agency	A200	24/11/2016	339005	Purchase Ledger Invoice	440.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		30/11/2016	339433	Purchase Ledger Invoice	1189	Revenue	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council		Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	435.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council			VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	580.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC VENFAC	Car Parks Car Parks	CARPK	Conduit Lane Car Park Guildhall St Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	10/11/2016 10/11/2016	337818 337818	Purchase Ledger Invoice Purchase Ledger Invoice	261.28 406.44	Revenue	APCOA PARKING SERVICES UK LTD APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		Venues & Facilities Management	VENEAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	348.37	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		Venues & Facilities Management	VENEAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	290.31	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	St Leonards St Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	319.34	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	580.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	841.91	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments		10/11/2016	337818	Purchase Ledger Invoice	783.87	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments		10/11/2016	337818	Purchase Ledger Invoice	929.03	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management	VENFAC VENFAC	Art Centres Closed Burial Grounds	ARTSC 410	Stamford Arts Centre Closed Burial Grounds	Subscriptions - Personal Ground Maint - Main Contract	D751 B350	18/11/2016 18/11/2016	338361 338364	Purchase Ledger Invoice Purchase Ledger Invoice	408 1172.37	Revenue Revenue	ARTS MARKETING ASSOCIATION ASLACKBY PCC	10000036 10125855
South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract Ground Maint - Main Contract	B350	30/11/2016	339468	Purchase Ledger Invoice Purchase Ledger Invoice	1762.5	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2016	338477	Purchase Ledger Invoice	270	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances		03/11/2016	337606	Purchase Ledger Invoice	324.58	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	30/11/2016	339470	Purchase Ledger Invoice	255.56	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	10/11/2016	337881	Purchase Ledger Invoice	478.18	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees		30/11/2016	339490	Purchase Ledger Invoice	275.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council			CORPOR	Community Fund	155	Community Fund	Grants & Contributions		30/11/2016	339494	Purchase Ledger Invoice	2231		BILLINGBOROUGH PARISH COUNCIL	10132047
South Kesteven District Council			FINSER	Drainage Rates	291 430	Drainage Rates	Drainage Rates	B550 B300	01/11/2016 18/11/2016	337507 338491	Purchase Ledger Invoice	29009.17 7257.63	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council South Kesteven District Council		Environmental Health Responsive Housing Repairs	RESHOU	Awarded Watercourses Works Team	586	Awarded Watercourses Works Team	Drainage Works Specified Works	B303	18/11/2016	338428	Purchase Ledger Invoice Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	10/11/2016	337949	Purchase Ledger Invoice	713.89	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	It Software Licences	D654	10/11/2016	338141	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	It Software Licences	D654	10/11/2016	338141	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment		30/11/2016	339441	Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council		Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/11/2016	339439	Purchase Ledger Invoice	1215	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/11/2016	337822	Purchase Ledger Invoice	444.87	Revenue	BRICK KILN PLACE ENTERTAINMENTS	10132045
South Kesteven District Council South Kesteven District Council		Street Care Services Street Care Services	STRCAR	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	18/11/2016 30/11/2016	338552 339686	Purchase Ledger Invoice Purchase Ledger Invoice	310.19 300.7	Revenue	BRYAN COUPLAND LTD BRYAN COUPLAND LTD	10105009
South Kesteven District Council		lct Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/11/2016	338515	Purchase Ledger Invoice	1255	Revenue	BT EDGELEY DAC	10103009
South Kesteven District Council		lct Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/11/2016	338516	Purchase Ledger Invoice	2411.5	Revenue	BT EDGELEY DAG	10124601
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Miscellaneous Fees	D614	03/11/2016	337353	Purchase Ledger Invoice	250	Revenue	BT REDCARE	10104397
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/11/2016	337958	Purchase Ledger Invoice	770	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	10/11/2016	337955	Purchase Ledger Invoice	776.55	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	10/11/2016	338061	Purchase Ledger Invoice	299.2		BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	0-0-0	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	24/11/2016 24/11/2016	338922 338923	Purchase Ledger Invoice	1050 1638	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council South Kesteven District Council		Ict Services Ict Services	INFOMG	Information Management Information Management	INFOM	Information Management Information Management	Computer Equipment Consultant'S Fees	D656	03/11/2016	338923	Purchase Ledger Invoice Purchase Ledger Invoice	350	Revenue	CASE COMMUNICATIONS LTD CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council		lct Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	10/11/2016	338096	Purchase Ledger Invoice	350	Revenue	CASE COMMUNICATIONS LTD	10118569
		Venues & Facilities Management	VENFAC	Council Offices		Grantham Council Offices	Ground Maint - Miscellaneous		10/11/2016	338052	Purchase Ledger Invoice	403.94	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/11/2016	339091	Purchase Ledger Invoice	9272	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling		Fuel Tank	Fuel		24/11/2016	339093	Purchase Ledger Invoice	9451	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/11/2016	339094	Purchase Ledger Invoice	9447	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/11/2016	339098	Purchase Ledger Invoice	9035.9	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling		Fuel Tank	Fuel		30/11/2016	339097	Purchase Ledger Invoice	9057.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	0-0-0	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel Personal	C550 D751	30/11/2016 03/11/2016	339635 337534	Purchase Ledger Invoice	1020 1152	Revenue	CHANDLERS OIL AND GAS LTD CHARTERED INSTITUTE OF BUILDING	10117944
South Kesteven District Council South Kesteven District Council		Building Control Street Care Services	STRCAR	Building Ctrl Partnership Waste & Recycling	106 WASRE	Building Ctrl Partnership Vehicle Maintenance Workshop	Subscriptions - Personal Consumable Materials (Vehicle)	D/51 D405	10/11/2016	337534	Purchase Ledger Invoice Purchase Ledger Invoice	1152 492	Revenue	CHARTERED INSTITUTE OF BUILDING CHEMODEX LTD	10104398
South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/11/2016	338531	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council		Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		18/11/2016	338532	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council			LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal		30/11/2016	339467	Purchase Ledger Invoice	728	Revenue	CILEX	10105025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2016	339562	Purchase Ledger Invoice	1234.75	Revenue	CINEMALIVE LIMITED	10132562

Occurlo Management Communication Communicati												
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 24/11/2016	339027	Purchase Ledger Invoice	845 Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council		PRODEV	Repairs And Improvements To	581		Fire Alarms And Prevention	B151 30/11/2016	339400	Purchase Ledger Invoice	44798.54 Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750 18/11/2016	338418	Purchase Ledger Invoice	2500 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 18/11/2016	338550	Purchase Ledger Invoice	800 Revenue	C.IA DESIGN	10102756
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 10/11/2016	337823	Purchase Ledger Invoice	7500 Revenue	CLAYPOLE PARISH COUNCIL COMMUNITY FUND	10132946
South Kesteven District Council		CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628 18/11/2016	338665	Purchase Ledger Invoice	13501.5 Revenue	CMC	10132340
											CIVIC	
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607 10/11/2016	337879	Purchase Ledger Invoice	1650 Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council		LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200 03/11/2016	337535	Purchase Ledger Invoice	1441.7 Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Heating Systems-Maint Contract	B200 30/11/2016	339501	Purchase Ledger Invoice	277.06 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254 24/11/2016	339058	Purchase Ledger Invoice	434.33 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 18/11/2016	338564	Purchase Ledger Invoice	601.84 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100 24/11/2016	338994	Purchase Ledger Invoice	370.2 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254 24/11/2016	339044	Purchase Ledger Invoice	263.69 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100 30/11/2016	339492	Purchase Ledger Invoice	1391.95 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200 30/11/2016	339501	Purchase Ledger Invoice	277.05 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254 24/11/2016	339059	Purchase Ledger Invoice	796.58 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254 24/11/2016	339051	Purchase Ledger Invoice	740 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252 30/11/2016	339506	Purchase Ledger Invoice	671.72 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151 18/11/2016	338558	Purchase Ledger Invoice	1826.5 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200 24/11/2016	338995	Purchase Ledger Invoice	463.44 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254 24/11/2016	339047	Purchase Ledger Invoice	513.5 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LFISC	Deepings Leisure Centre	Premises Maintenance	B100 03/11/2016	337490	Purchase Ledger Invoice	2330 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 18/11/2016	338345	Purchase Ledger Invoice	4430.94 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 18/11/2016	338560	Purchase Ledger Invoice	366 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		VENFAC		LEISC		Premises Maintenance		338561				
South Kesteven District Council		VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre			338561	Purchase Ledger Invoice	316.33 Revenue 6991.25 Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council			Leisure Centres		Deepings Leisure Centre	Water Filtration Systems			Purchase Ledger Invoice			
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254 24/11/2016	339062	Purchase Ledger Invoice	1449.75 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254 24/11/2016	339063	Purchase Ledger Invoice	289 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254 24/11/2016	339030	Purchase Ledger Invoice	631.58 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252 30/11/2016	339507	Purchase Ledger Invoice	326.6 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 30/11/2016	339474	Purchase Ledger Invoice	270 Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525 24/11/2016	338905	Purchase Ledger Invoice	700 Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408 30/11/2016	339659	Purchase Ledger Invoice	3719 Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council		VENEAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511 18/11/2016	338495	Purchase Ledger Invoice	7500 Revenue	CUFFE & TAYLOR LTD	10132980
South Kesteven District Council		VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		337381	· · · · · · · · · · · · · · · · · · ·	694.42 Revenue	CUSTOM HOUSE USA LLC	10132560
	32UG Venues & Facilities Management					·			Purchase Ledger Invoice			
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 03/11/2016	337514	Purchase Ledger Invoice	1319.42 Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313 24/11/2016	339060	Purchase Ledger Invoice	828.33 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601 24/11/2016	339123	Purchase Ledger Invoice	1110 Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 03/11/2016	337379	Purchase Ledger Invoice	700 Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/11/2016	338151	Purchase Ledger Invoice	3000 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 10/11/2016	338152	Purchase Ledger Invoice	889.35 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 10/11/2016	338153	Purchase Ledger Invoice	23916.07 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/11/2016	338154	Purchase Ledger Invoice	19376.33 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
		VENEAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511 10/11/2016	337883		850 Revenue		10117072
	32UG Venues & Facilities Management			WASRE					Purchase Ledger Invoice	850 Revenue	DELTA SOUND INC (UK) LTD	10132928
South Kesteven District Council	32UG Street Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		337481				10111000
South Kesteven District Council		STRCAR					D405 03/11/2016		Purchase Ledger Invoice	279.68 Revenue	DENNIS EAGLE LTD	10114223
	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 30/11/2016	339628	Purchase Ledger Invoice	262.37 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs	STRCAR RESHOU		WASRE 586	Works Team	Water&Vending Hire & Purchases	D405 30/11/2016 D450 10/11/2016	339628 337861		262.37 Revenue 395 Revenue	DENNIS EAGLE LTD D G PAYNE LTD	10114223 10123741
	32UG Street Care Services 32UG Responsive Housing Repairs	STRCAR	Waste & Recycling	WASRE			D405 30/11/2016		Purchase Ledger Invoice	262.37 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU	Waste & Recycling Works Team	WASRE 586 OFFIC	Works Team	Water&Vending Hire & Purchases	D405 30/11/2016 D450 10/11/2016	337861	Purchase Ledger Invoice Purchase Ledger Invoice	262.37 Revenue 395 Revenue	DENNIS EAGLE LTD D G PAYNE LTD	10114223 10123741
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC	Waste & Recycling Works Team Council Offices	WASRE 586 OFFIC	Works Team Grantham Council Offices	Water&Vending Hire & Purchases Water&Vending Hire & Purchases	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016	337861 337860	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD	10114223 10123741 10123741
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods	STRCAR RESHOU VENFAC NEIGHB	Waste & Recycling Works Team Council Offices Licensing	WASRE 586 OFFIC LICEN	Works Team Grantham Council Offices Hackney & Private Hire	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016	337861 337860 337903	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE	10114223 10123741 10123741 10100433
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres	WASRE 586 OFFIC LICEN ARTSC	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016	337861 337860 337903 337503	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA	10114223 10123741 10123741 10100433 10100004 10100004
South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General P/Fees General Premises Maintenance	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 B100 30/11/2016	337861 337860 337903 337503 339653 339396	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD	10114223 10123741 10123741 10100433 10100004 10100004 10130271
South Kesteven District Council	132UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General P/Fees General Premises Maintenance Casual Payments - Agency	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 B100 30/11/2016 A200 10/11/2016	337861 337860 337903 337503 339653 339396 338103	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 285 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS LEANERS	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourthoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General Premises Maintenance Casual Payments - Agency Specified Works	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 B100 30/11/2016 B200 10/11/2016 B300 03/11/2016	337861 337860 337903 337503 339653 339396 338103 337599	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 478.6 Revenue 285 Revenue 1235 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Car Parks	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Welson Team Welson Team Welson Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General D/Fees General P/Fees General D/Fees General D/Fees General D/Fees General	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 B100 30/11/2016 A200 10/11/2016 B303 03/11/2016 D628 10/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 285 Revenue 1235 Revenue 484.5 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Works Team Cora Parks Council Offices	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General PiFemises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 30/11/2016 D527 30/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 D528 10/11/2016 A200 10/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 484.5 Revenue 4144.0 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634 10116634
South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Car Parks Council Offices Council Offices Council Offices Council Offices	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Mater&Vending Hire & Purchases Miscellaneous Fees PiFees General Casual Payments Casual Payments Casual Payments - Agency	D405 30/11/2016 D450 10/11/2016 D527 03/11/2016 D527 03/11/2016 B100 30/11/2016 A200 10/11/2016 D528 10/11/2016 D529 30/11/2016 B100 30/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858 337979	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 678.6 Revenue 285 Revenue 1235 Revenue 1235 Revenue 1140 Revenue 288 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS GLEANERS DYNAMICS CLEANERS	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634 10116634 10116634
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Street Management 32UG Benefits	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT	Waste & Recycling Works Tearn Council Offices Licensing Art Centres Art Centres Council Offices Works Tearn Works Tearn Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds	D405 30/11/2016 D450 10/11/2016 D614 10/11/2016 D614 10/11/2016 D527 03/11/2016 B100 30/11/2016 A200 10/11/2016 D628 10/11/2016 D628 10/11/2016 A200 10/11/2016 D628 10/11/2016 D628 10/11/2016 D629 24/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858 337979	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1248 Revenue 1248 Revenue 1484.5 Revenue 1484.5 Revenue 1484.6 Revenue 1485 Revenue 1486.7 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA POYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council	132UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Benefits 32UG Property Development	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT PRODEV	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Works Team Car Parks Council Offices Council Offices Council Offices Renefits Administration Repairs And Improvements Ti	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscollaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Refunds Specified Works	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D547 03/11/2016 D527 03/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 D628 10/11/2016 A200 10/11/2016 A200 10/11/2016 A200 10/11/2016 B303 30/11/2016 B303 30/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858 337979 339100	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 285 Revenue 286 Revenue 287 Revenue 288 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD	10114223 10123741 10123741 1010433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 1013025 10132624
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Street Management 32UG Benefits	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT	Waste & Recycling Works Tearn Council Offices Licensing Art Centres Art Centres Council Offices Works Tearn Works Tearn Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds	D405 30/11/2016 D450 10/11/2016 D614 10/11/2016 D614 10/11/2016 D527 03/11/2016 B100 30/11/2016 A200 10/11/2016 D628 10/11/2016 D628 10/11/2016 A200 10/11/2016 D628 10/11/2016 D628 10/11/2016 D629 24/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858 337979	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1248 Revenue 1248 Revenue 1484.5 Revenue 1484.5 Revenue 1484.6 Revenue 1485 Revenue 1486.7 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA POYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL	10114223 10123741 10123741 10100433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council	132UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Benefits 32UG Property Development	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT PRODEV	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Works Team Car Parks Council Offices Council Offices Council Offices Renefits Administration Repairs And Improvements Ti	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscollaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Refunds Specified Works	D405 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D547 03/11/2016 D527 03/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 D628 10/11/2016 A200 10/11/2016 A200 10/11/2016 A200 10/11/2016 B303 30/11/2016 B303 30/11/2016	337861 337860 337903 337503 339653 339396 338103 337599 337857 337858 337979 339100	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 285 Revenue 286 Revenue 287 Revenue 288 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD	10114223 10123741 10123741 1010433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 1013025 10132624
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Senefits	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC FESHOU VENFAC VENFAC SENFIT PRODEV SPAECO	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Car Parks Council Offices Council Offices Benefits Administration Repairs And Improvements Ti Planning Policy & Partnership	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 CARPK OFFIC OFFIC BENACH 581 PLANP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General Premises Manitenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulants Agency Refunds Specified Works Consulants Fees	D405 30/11/2016 D450 10/11/2016 D527 03/11/2016 D527 03/11/2016 B100 30/11/2016 A200 10/11/2016 D628 10/11/2016 D628 10/11/2016 D628 10/11/2016 D620 10/11/2016 D620 10/11/2016 D620 10/11/2016 D620 30/11/2016 D620 10/11/2016 D630 30/11/2016 D630 30/11/2016 D699 24/11/2016 D605 18/11/2016	337861 337860 337903 337903 339653 33996 338103 337599 337857 337858 337979 339100 339566 338462	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 285 Revenue 1235 Revenue 484.5 Revenue 140 Revenue 285 Revenue 285 Revenue 285 Revenue 285 Revenue 830.03 Revenue 830.00 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD	10114223 10123741 10123741 101000433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10133025 101302624 10130180
South Kesteven District Council	32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Works Team Grand Works Team Car Parks Council Offices Ecouncil Offices Repairs And Improvements T. Planning Policy & Partnership Play Areas & Open Spaces	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD 581 PLANP 370	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Boume Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment	D405 30/11/2016 D450 10/11/2016 D540 10/11/2016 D541 10/11/2016 D527 30/11/2016 D527 30/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 D628 10/11/2016 A200 10/11/2016 A200 10/11/2016 D999 24/11/2016 D999 24/11/2016 D605 18/11/2016 D605 18/11/2016 D605 10/11/2016 D512 10/11/2016	337861 337860 337903 337503 339653 339653 33996 338103 337599 337857 337858 337979 339100 339566 338462 337957	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 280 Revenue 310 Revenue 2804.72 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS SLEANERS DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD ECOLOGY CONSULTANCY LTD	10114223 10123741 10123741 101000433 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 1013025 10132624 10132624 1013080 10126085
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Users Works Team Works Team Works Team Council Offices Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 586 CARPK OFFIC OFFIC BENAD 370 ARTSC AR	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Boume Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Mater&Vending Hire & Purchases Miscellaneous Fees P/Fees General P/Fees General P/Fees General P/Fees Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D510 10/11/2016 D517 03/11/2016 D527 30/11/2016 D527 30/11/2016 D527 30/11/2016 D528 10/11/2016 D512 10/11/2016 D512 10/11/2016 D512 10/11/2016 D512 10/11/2016 D512 10/11/2016 D512 10/11/2016	337861 337860 337903 337503 339653 339396 338103 337559 337858 337979 339100 339566 338462 337957 337932	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 484.5 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 280.03 Revenue 800.0 Revenue 800.0 Revenue 8000 Revenue 3310 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DENAMICS CLEANERS DOWNAMICS CLEANERS DOWNAMICS CLEANERS DOWNAMICS CLEANERS DENAMICS CLEANERS DOWNAMICS CLEANERS DENAMICS CLEANE	10114223 10123741 10123741 10100043 10100004 10100004 10130271 10116634 10116634 10116634 10116634 1013025 10132624 1013025 10132624 1013080 10126085 10000190 10127529
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Seption Service Management 32UG Seption Service Management 32UG Property Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Property Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	STRCAR RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Car Parks Council Offices Council Offices Council Offices Parks Council Offices Council Offices Fandinistration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Art Centres Proble Teath Centralised Postage (Gf)	WASRE 586 OFFIC LICEN ARTSC ARTSC OFFIC 586 CARPK OFFIC BENAD 581 PLANP 7370 ARTSC 284	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf)	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscollaneous Fees P/Fees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D527 30/11/2016 B100 30/11/2016 B303 30/11/2016 B306 10/11/2016 D512 00/11/2016 D512 00/11/2016	337861 337860 337903 337503 339653 339366 338103 337599 337857 337857 339100 339566 339563 337957 337932 337957	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 285 Revenue 330.3 Revenue 330.3 Revenue 330.3 Revenue 2804.72 Revenue 3000 Revenue 337.5 Revenue 251 Revenue 1100 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D DSCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS LEANERS DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD E.K.M.LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT HANALYST LTD	10114223 10123741 10123741 101023741 10100004 10100004 10100004 10130271 10116634 10116634 10116634 10116634 10116634 1013025 10132624 1013026 1013026 10100190 101257529
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation & Facilities Management 32UG Reputation & Facilities Management 32UG Reputation & Facilities Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development	STRCAR RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT PRODEV SPAECO VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV PRODEV PRODEV	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Ucensing Art Centres Council Offices Works Team Works Team Works Team Car Parks Council Offices Council Offices Council Offices Penaris Administration Repairs And Improvements Ti Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Heatth Centralised Postage (Gf) Repairs And Improvements Ti	WASRE	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Ants Centre Public Health Centralised Postage (G) Repairs And Improvements Team	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General PiFees General Permises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulant's Fees Piay Equipment Film Rent And Expenses Subscriptions - Publications Postages Postages Specified Works	D405 30/11/2016 D450 10/11/2016 D514 10/11/2016 D514 10/11/2016 D527 03/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 D528 10/11/2016 D529 24/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016 D520 10/11/2016 D530 10/11/2016 D530 10/11/2016 D512 10/11/2016	337861 337860 337903 337903 339653 338103 337599 337857 337858 337979 339100 339566 338462 339567 337957 337932 337932 337932	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 285 Revenue 1233 Revenue 484.5 Revenue 285 Revenue 285 Revenue 280.03 Revenue 280.72 Revenue 300.0 Revenue 310 Revenue 310 Revenue 337.5 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DENAMICS CLEANERS DYNAMICS CLEANERS DENAMICS CLEANERS D	10114223 10123741 10123741 101023741 10100033 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10130252 1013025 101302 101302 101302 101302 101302 1013
South Kesteven District Council	132UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reputation Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation Consult & Comms 32UG Property Development 32UG Reputation Consult & Comms	STRCAR RESHOU VENFAC NEIGHB VENFAC SPAECO VENFAC ENVHEA REPON VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Gar Parks Council Offices Ecouncil Offices Benefits Administration Repairs And Improvements T. Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (G) Repairs And Improvements Tr Footpath Manit & Lighting	WASRE 588 OFFIC LICEN ARTSC ARTSC OFFIC 588 CARPK OFFIC BENAD 581 PLANP 370 ARTSC 284 927 581 FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Boume Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees P/Fees General P/Fees General P/Fees General P/Fees General Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Specified Works Street Lamps Specified Works	Da05 00/11/2016 D450 10/11/2016 D450 10/11/2016 D510 10/11/2016 D517 03/11/2016 D527 03/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D510 10/11/2016 D511 10/11/2016 D511 10/11/2016 D511 10/11/2016 D513 24/11/2016 D512 18/11/2016	337861 337860 337903 337903 337503 339563 339396 338103 337597 337688 337579 339566 339566 339566 339566 339797 339797 339797 339797	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 286 Revenue 287 Revenue 380.03 Revenue 2804.72 Revenue 3000 Revenue 310 Revenue 310 Revenue 337.5 Revenue 337.5 Revenue 337.5 Revenue 337.5 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D SCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DEAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD E.K.M.LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD ENVIRONMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD	10114223 10123741 101023741 101023741 10100043 10100004 1010004 1010007 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1012624 10130262 10129784 10129784 10129784 10115623
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC SPAECO VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Works Team Council Offices Council Offices Council Offices Council Offices Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	WASRE 588 0FFIC LICEN ARTSC OFFIC 588 588 588 CARRE OFFIC OFFIC BENAD 370 ARTSC 284 927 581 FOOTPP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Boume Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting Footpath Lighting Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps	D405 30/11/2016 D450 10/11/2016 D540 10/11/2016 D541 10/11/2016 D527 30/11/2016 D527 30/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 D552 10/11/2016 D552 03/11/2016 D552 10/11/2016 B303 30/11/2016 D551 10/11/2016 D551 10/11/2016 D551 18/11/2016	337861 337860 337903 337903 339563 339396 338103 337559 337857 33785 337979 339566 339100 339567 337957 337932 337932 337932 337932 337932 337932	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 280.03 Revenue 280.72 Revenue 300.03 Revenue 300.03 Revenue 310 Revenue 310 Revenue 310 Revenue 310 Revenue 317.5 Revenue 485 Revenue 317.5 Revenue 485 Revenue 495 Revenue 495 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D DS CLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL EAST OPEN LTD ECOLOGY CONSULTANCY LTD EK.M.LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVORPRINT EON ENERGY SOLUTIONS LTD EON DENERGY SOLUTIONS LTD EON ENERGY SOLUTIONS LTD	10114223 10123741 101023741 101023741 10100043 10100004 10100271 10116634 10116634 10116634 10116634 10116634 10116636 10130262 10130180 10126085 101000190 10127529 10115623 10115623 10115623
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Spaila & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC	Waste & Recycling Works Tearn Council Offices Licensing Art Centres Art Centres Council Offices Works Tearn Works Tearn Gar Parks Council Offices Works Tearn Gar Parks Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements T. Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	WASRE 588 OFFIC LICEN ARTSC OFFIC 586 586 CARPK OFFIC OFFIC OFFIC BENAD 181 PLANP 370 ARTSC 284 927 581 FOOTP FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (G) Repairs And Improvements Team Florigath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General Peremises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Subscriptions - Publications Postages Specified Works Street Lamps Street Lamps	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 D527 30/11/2016 D618 D100 30/11/2016 D619 D628 10/11/2016 D628 10/11/2016 D628 10/11/2016 D628 10/11/2016 D629 10/11/2016 D619 10/11/2016 D610 10/11/2016 D610 10/11/2016 D610 10/11/2016 D610 10/11/2016 D611 10/11/2016 D611 10/11/2016 D611 10/11/2016 D612 10/11/2016 D613 10/11/2016	337861 337860 337903 337503 339536 339363 338103 337539 337857 337858 337979 339100 339562 337957 337957 337957 337957 337957 337957 337957	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 285 Revenue 1235 Revenue 1235 Revenue 281 Revenue 282 Revenue 283 Revenue 310 Revenue 317 Revenue 281 Revenue 318 Revenue 319 Revenue 319 Revenue 310 Revenue 310 Revenue 310 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS SULEANERS DYNAMICS CLEANERS DYNAMICS CL	10114223 10123741 101023741 101023741 10100433 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116630 10130252 10132624 1013025 10132624 10127529 10127529 10127529 10127529 10127529 10127529 10127629 10
South Kesteven District Council	132UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Property Development 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT PRODEV SPAECO VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Grand Offices Council Offices Council Offices Council Offices Council Offices Council Offices Parks Council Offices Council Offices Council Offices Council Offices Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting	WASRE 586 0FFIC LICEN ARTSC OFFIC FORTI S86 586 586 CARPIC OFFIC BENAD 581 PLANP 370 ARTSC 284 927 581 FOOTP FOOTP FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Stentil Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscoellaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Street Lamps Street Lamps Street Lamps	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D527 30/11/2016 B100 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 10/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 10/11/2016 B300 10/11/2016 B300 10/11/2016 B300 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B311 10/11/2016 B311 10/11/2016 B312 10/11/2016 B312 10/11/2016 B312 10/11/2016	337861 337860 337903 337903 337503 33965 33965 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 2804.72 Revenue 3000 Revenue 337.5 Revenue 337.5 Revenue 337.5 Revenue 251 Revenue 251 Revenue 250 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D SCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS SULEANERS DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD EON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENIGRY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 101023741 10100043 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10130265 10132624 10130265 10126085 1000190 10127529 10129784 10115623 10115623 10115623 10115623 10115623
South Kesteven District Council	132UG Street Care Services 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Spaila & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC RESHOU RESHOU VENFAC	Waste & Recycling Works Tearn Council Offices Licensing Art Centres Art Centres Council Offices Works Tearn Works Tearn Gar Parks Council Offices Works Tearn Gar Parks Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements T. Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	WASRE 588 OFFIC LICEN ARTSC OFFIC 586 586 CARPK OFFIC OFFIC OFFIC BENAD 181 PLANP 370 ARTSC 284 927 581 FOOTP FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (G) Repairs And Improvements Team Florigath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General Peremises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Subscriptions - Publications Postages Specified Works Street Lamps Street Lamps	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D527 03/11/2016 D527 30/11/2016 D527 30/11/2016 D618 D100 30/11/2016 D619 D628 10/11/2016 D628 10/11/2016 D628 10/11/2016 D628 10/11/2016 D629 10/11/2016 D619 10/11/2016 D610 10/11/2016 D610 10/11/2016 D610 10/11/2016 D610 10/11/2016 D611 10/11/2016 D611 10/11/2016 D611 10/11/2016 D612 10/11/2016 D613 10/11/2016	337861 337860 337903 337503 339536 339363 338103 337539 337857 337858 337979 339100 339562 337957 337957 337957 337957 337957 337957 337957	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 250 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 285 Revenue 1235 Revenue 1235 Revenue 281 Revenue 282 Revenue 283 Revenue 310 Revenue 317 Revenue 281 Revenue 318 Revenue 319 Revenue 319 Revenue 310 Revenue 310 Revenue 310 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS SULEANERS DYNAMICS CLEANERS DYNAMICS CL	10114223 10123741 101023741 101023741 10100433 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116630 10130252 10132624 1013025 10132624 10127529 10127529 10127529 10127529 10127529 10127529 10127629 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC BENFIT PRODEV SPAECO VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Grand Offices Council Offices Council Offices Council Offices Council Offices Council Offices Parks Council Offices Council Offices Council Offices Council Offices Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting	WASRE 586 0FFIC LICEN ARTSC OFFIC FORTI S86 586 586 CARPIC OFFIC BENAD 581 PLANP 370 ARTSC 284 927 581 FOOTP FOOTP FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Stentil Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscoellaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Street Lamps Street Lamps Street Lamps	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D527 30/11/2016 B100 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 10/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 30/11/2016 B300 10/11/2016 B300 10/11/2016 B300 10/11/2016 B300 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B310 10/11/2016 B311 10/11/2016 B311 10/11/2016 B312 10/11/2016 B312 10/11/2016 B312 10/11/2016	337861 337860 337903 337903 337503 33965 33965 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857 337857	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 285 Revenue 2804.72 Revenue 3000 Revenue 337.5 Revenue 337.5 Revenue 337.5 Revenue 251 Revenue 251 Revenue 250 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D SCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS SULEANERS DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD EON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENIGRY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 101023741 10100043 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10130265 10132624 10130265 10126085 1000190 10127529 10129784 10115623 10115623 10115623 10115623 10115623
South Kesteven District Council	132UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reputation Repairs 32UG Property Development 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC VENFAC VENFAC VENFAC VENFAC BESHOU VENFAC BENFIT PRODEV SPAECO VENFAC RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Understand Works Team Works Team Works Team Works Team Car Parks Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Council Offices Graph Maint & Lighting Footpath Maint & Lighting	WASRE 588 0FFIC LICEN ARTSC ARTSC OFFIC 588 586 586 CARPK OFFIC 0FFIC BENAD 581 PLANP 3ATISC 284 927 581 FOOTP FOOTP FOOTP FOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps	D405 30/11/2016 D450 10/11/2016 D527 03/11/2016 D527 30/11/2016 D527 30/11/2016 B100 30/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 D528 10/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 03/11/2016 B303 10/11/2016 B303 12 10/11/2016 B312 10/11/2016 B312 10/11/2016 B312 10/11/2016	337861 337860 337903 337503 339503 33953 33953 337599 337599 339100 338462 337957 339567 337552 337552 337552 337552 337552 337552 337552 337552	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 150 Revenue 120 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1245 Revenue 1250 Revenue 130.03 Revenue 130.03 Revenue 130.03 Revenue 130.03 Revenue 130.03 Revenue 130.03 Revenue 2804.72 Revenue 1300 Revenue 1310 Revenue 1310 Revenue 1350 Revenue 150 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVERTAINMENT FILM DISTRIBUTORS LTD ENVOPRINT E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10114223 10123741 10123741 101023741 10100043 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10136624 10130180 10125752 10125752 10125752 10115623 10115623 10115623 10115623 10115623 10115623
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC NEIGHB VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Gar Parks Council Offices Benefits Administration Repairs And Improvements T. Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (G) Repairs And Improvements T. Footpath Maint & Lighting	WASRE 588 0FFIC LICEN ARTSC OFFIC S88 588 588 588 CARRY OFFIC OFFI	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Boume Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Sport And Leisure Equipment	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D540 10/11/2016 D527 30/11/2016 B100 30/11/2016 B303 03/11/2016 D512 03/11/2016 D512 03/11/2016 D512 10/11/2016 D513 10/11/2016 D513 10/11/2016 D513 10/11/2016	337861 337860 337903 337503 339563 339396 338103 337557 337858 337979 339100 339566 339566 337957 337957 337937 337837 337837 33787 33787 33787 33787 33787 33787	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 2804.72 Revenue 2804.72 Revenue 3000 Revenue 337.5 Revenue 1100 Revenue 251 Revenue 251 Revenue 252 Revenue 253 Revenue 254 Revenue 255 Revenue 255 Revenue 255 Revenue 256 Revenue 257 Revenue 257 Revenue 258 Revenue 259 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMIGS BUILDING SERVICES LTD DYNAMIGS CLEANERS DEAST RÜNG COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD E.K.M.LTD ENVERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIPORENT E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 1010203741 10102034 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116636 10130025 10132025 10130180 10126085 10000190 10127529 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Neighbourhoods 32UG Neighbourhoods 32UG Neighbourhoods 32UG Neighbourhoods 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reput Venues & Facilities Management 32UG Reput Neighbourner Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR RESHOU VENFAC	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Ucensing Art Centres Council Offices Works Team Works Team Gar Parks Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partinership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting	WASRE	Works Team Grantham Council Offices Hackney & Frivate Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (G) Repairs And Improvements Team Footpath Lighting Lopepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General PiFees General Permises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consultant's Fees Play Equipment Fine Hand Expenses Subscriptions - Publications Postages Specified Works Street Lamps	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D514 10/11/2016 D517 03/11/2016 D527 03/11/2016 B100 30/11/2016 B100 30/11/2016 B303 03/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D528 10/11/2016 D512 10/11/2016 D513 10/11/2016 D513 10/11/2016 D513 10/11/2016 D513 10/11/2016 D513 10/11/2016 D513 10/11/2016 D508 10/11/2016	337861 337860 337903 337903 339563 339365 339365 337599 337597 339100 339566 33462 337932 337532 337932 337932 337932 337937 33956 33462 337932 337932 337932 337937 33956	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1248 Revenue 1140 Revenue 280.4.72 Revenue 2804.72 Revenue 3310 Revenue 337.5 Revenue 337.5 Revenue 1100 Revenue 1100 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS LEAST RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD E.K.M.LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENT ANALYST LTD ENVIRONMENT ANALYST LTD ENVORRINT E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 101023741 10100433 10100004 101302271 10116634 10116634 10116634 10116634 10116634 10116630 10130025 10132624 10130025 10127529 10100297 101000297 101000297 101000297 101000297 101000297 101000297
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Sendis & Economic Growth 32UG Venues & Facilities Management 32UG Revenue Services	STRCAR RESHOU VENFAC VE	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Council Offices Works Team Works Team Works Team Works Team Works Team Gran Parks Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Denn Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting Leisure Centres C Tax Admin & Enforcement Nit Admin & Enforcement	WASRE 586 0FFIC 0FFIC LICEN ARTSC ARTSC OFFIC 586 586 586 CARPSC OFFIC OFFIC BENAD 581 PLANP 370 ARTSC 284 927 581 POOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP TOOTP	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Senetils Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting Foot	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscoellaneous Fees PiFees General Premises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refunds Specified Works Consultant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps St	Da05 00/11/2016 0450 10/11/2016 0517 0450 10/11/2016 0517 03/1	337861 337860 337903 337903 337503 33965 339863 337857 337875	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 280.3 Revenue 280.3 Revenue 280.72 Revenue 310.0 Revenue 337.5 Revenue 1100 Revenue 1100 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS SLEANERS DYNAMICS CLEANERS DYMAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAM	10114223 10123741 101023741 101023741 10102043 10100004 10100004 10100004 10116633 10116634 1011663 1011663 1011
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation Consult & Comms 32UG Venues & Facilities Management 32UG Revenue Services	STRCAR RESHOU VENFAC VE	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Works Team Works Team Gar Parks Council Offices Council Offices Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting Footpath Maint &	WASRE 588 0FFIC LICEN ARTSC OFFIC 588 588 588 588 588 CARPK OFFIC BENAD 370 ARTSC 284 927 581 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP LEISC 720 721 980	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting Deepings Leisure Centre Deepings Leisure Centre C Tax Admin & Enforcement Ndr Admin & Enforcement Capital Programme - Hra	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General Potential Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consultant'S Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Sport And Leisure Equipment Tracing Fees Bailif's Fees Main Contract	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D617 03/11/2016 D627 03/11/2016 D627 03/11/2016 D620 30/11/2016 D620 10/11/2016	337861 337860 337903 337503 339563 339563 339563 337599 337599 339100 338462 337957 339565 338462 337957 337552 33	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 678.6 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 285 Revenue 285 Revenue 280.03 Revenue 280.72 Revenue 300.03 Revenue 300.03 Revenue 300.05 Revenue 280.72 Revenue 300.07 Revenue 280.72 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D DS CLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DEAT RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD EXTERTAINMENT FILM DISTRIBUTORS LTD ENVORPINT EON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 101023741 10102034 10102004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 1013625 1013025 1013025 1013025 1012603 1012603
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Repairs 32UG Property Development 32UG Reputal & Economic Growth 32UG Reputal & Economic Growth 32UG Venues & Facilities Management 32UG Revenue & Facilities Management 32UG Revenue & Facilities Management 32UG Revenue Services 32UG Revenue Services	STRCAR RESHOU VENFAC VE	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Works Team Gar Parks Council Offices Benefits Administration Repairs And Improvements T. Planning Policy & Partnership Polic Health Centralised Postage (G) Repairs And Improvements Tr Footpath Maint & Lighting Footpath Porgramme - Hra Capital Programme - Hra Capital Programme - Hra	WASRE	Works Team Grantham Council Offices Hackney & Frivate Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (G1) Repairs And Improvements Team Footpath Lighting Footpath Resource Tax Admin & Enforcement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General PiFees General Permises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Sport And Leisure Equipment Tracing Fees Balliff's Fees Balliff's Fees Balliff's Fees Main Contract Main Contract Main Contract Main Contract	Da05 00/11/2016 0450 10/11/2016 0510 05/11/2016 0510 10/11/2016 0510 05/11/2016 0510 05/11/2016 0510 05/11/2016 0510 05/11/2016 0510 05/11/2016 0510 05/11/2016 0510 05/11/2016 0500 05/11/2016	337861 337860 337903 337903 33953 338936 338103 337539 337857 337858 337979 339100 339462 337957 337937 337	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1140 Revenue 288 Revenue 2804.72 Revenue 310 Revenue 337.5 Revenue 310 Revenue 310 Revenue 250 Revenue 1100 Revenue 1250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD DISCLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANER	10114223 10123741 101023741 101023741 10102034 10100004 10100004 10100004 10100004 10116634 10116634 10116634 10116634 10116634 10116634 1012529 10132624 10102085 101027529 10127529 10127529 10127529 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Repairs 32UG Property Development 32UG Reputal & Economic Growth 32UG Reputal & Economic Growth 32UG Venues & Facilities Management 32UG Revenue & Facilities Management 32UG Revenue & Facilities Management 32UG Revenue Services 32UG Revenue Services	STRCAR RESHOU VENFAC VE	Waste & Recycling Works Team Council Offices Licensing Art Centres Art Centres Art Centres Art Centres Council Offices Works Team Works Team Works Team Works Team Works Team Gar Parks Council Offices Council Offices Council Offices Benefits Administration Repairs And Improvements Tr Planning Policy & Partnership Play Areas & Open Spaces Art Centres Public Health Centralised Postage (Gf) Repairs And Improvements Tr Footpath Maint & Lighting Footpath Maint &	WASRE 588 0FFIC LICEN ARTSC OFFIC 588 588 588 588 588 CARPK OFFIC BENAD 370 ARTSC 284 927 581 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP LEISC 720 721 980	Works Team Grantham Council Offices Hackney & Private Hire Stamford Arts Centre Stamford Arts Centre Bourne Cap Works Team Works Team Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Benefits Subsidy & Payments Repairs And Improvements Team Planning Policy Play Areas & Open Spaces Stamford Arts Centre Public Health Centralised Postage (Gf) Repairs And Improvements Team Footpath Lighting Deepings Leisure Centre Deepings Leisure Centre C Tax Admin & Enforcement Ndr Admin & Enforcement Capital Programme - Hra	Water&Vending Hire & Purchases Water&Vending Hire & Purchases Water&Vending Hire & Purchases Miscellaneous Fees PiFees General PiFees General PiFees General PiFees General Permises Maintenance Casual Payments - Agency Specified Works Subcontractor Payments Casual Payments - Agency Refunds Specified Works Consulant's Fees Play Equipment Film Rent And Expenses Subscriptions - Publications Postages Specified Works Street Lamps Sport And Leisure Equipment Tracing Fees Balliff's Fees Balliff's Fees Balliff's Fees Main Contract Main Contract Main Contract Main Contract	Da05 30/11/2016 D450 10/11/2016 D450 10/11/2016 D614 10/11/2016 D617 03/11/2016 D627 03/11/2016 D627 03/11/2016 D620 30/11/2016 D620 10/11/2016	337861 337860 337903 337503 339563 339563 339563 337599 337599 339100 338462 337957 339565 338462 337957 337552 33	Purchase Ledger Invoice	262.37 Revenue 395 Revenue 660 Revenue 660 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1235 Revenue 1140 Revenue 288 Revenue 2804.72 Revenue 330.8 Revenue 2804.72 Revenue 331 Revenue 337.5 Revenue 337.5 Revenue 1100 Revenue 250 Revenue	DENNIS EAGLE LTD D G PAYNE LTD D G PAYNE LTD D G PAYNE LTD D DS CLOSURE & BARRING SERVICE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DEAT RIDING COUNCIL EASY OPEN LTD ECOLOGY CONSULTANCY LTD EXTERTAINMENT FILM DISTRIBUTORS LTD ENVORPINT EON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10114223 10123741 101023741 101023741 10100034 10100004 10130271 10116634 10116634 10116634 10116634 10116634 10116634 1013025 1013025 1013025 1013025 1013025 1015623 1015623 1015623 1015623 1015623 1015623 1015623 10100297

South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 03/11/2016	337574	Purchase Ledger Invoice	6026.09 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 30/11/2016	339618	Purchase Ledger Invoice	5075 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339404	Purchase Ledger Invoice	623.38 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339405	Purchase Ledger Invoice	3244.14 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339406	Purchase Ledger Invoice	465.53 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE		581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339407	Purchase Ledger Invoice	3798.12 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339408	Purchase Ledger Invoice	1788.21 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE		581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339409	Purchase Ledger Invoice	3476.08 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339411	Purchase Ledger Invoice	403.3 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 30/11/2016	339412	Purchase Ledger Invoice	2136.08 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Equipment Hire	D454 03/11/2016	337517	Purchase Ledger Invoice	483 Revenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Equipment Hire	D454 03/11/2016	337520	Purchase Ledger Invoice	740 Revenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council 32UG People & Org Development	PEOOR	3 Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 10/11/2016	337907	Purchase Ledger Invoice	757.6 Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG Venues & Facilities Manager		Street Furniture	492	Street Furniture	Signs And Directions	D311 10/11/2016	337867	Purchase Ledger Invoice	353.95 Revenue	G & G SIGNS	10000221
South Kesteven District Council 32UG Development Management	DEVMA	N Development Management	200	Development Management	Casual Payments - Agency	A200 10/11/2016	337919		7815.6 Revenue	GHM PLANNING LTD	10131874
			BOSEA		Ground Maint - Main Contract		338034	Purchase Ledger Invoice	7010.0 110101100	GLENDALE GROUNDS MANAGEMENT	10131874
South Kesteven District Council 32UG Venues & Facilities Manager		Bourne Special Expense Are		Bourne Recreation Ground				Purchase Ledger Invoice	987.1 Revenue		
South Kesteven District Council 32UG Venues & Facilities Manager		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		- copgo op com nponec	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	2151.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400 10/11/2016	338034	Purchase Ledger Invoice	4509.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301 24/11/2016	338873	Purchase Ledger Invoice	904.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC		GRSEA	Grantham Cemetery	Attendants Contract	B400 10/11/2016	338034	Purchase Ledger Invoice	2839.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			GRSEA	Grantham Cemetery	Grave Work	B405 10/11/2016	337945	Purchase Ledger Invoice	455.16 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400 10/11/2016	338034	Purchase Ledger Invoice	783.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
· ·				, ,							
South Kesteven District Council 32UG Venues & Facilities Manager			GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	683.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	715.15 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400 10/11/2016	338034	Purchase Ledger Invoice	4509.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ient VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	1138.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353 24/11/2016	338872	Purchase Ledger Invoice	257.81 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306 24/11/2016	338874	Purchase Ledger Invoice	1351.28 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 30/11/2016	339502	Purchase Ledger Invoice	7227.68 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351 30/11/2016	339502	Purchase Ledger Invoice	6482.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339302	Purchase Ledger Invoice	340.42 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
3	TENT / C							· aremade zerger miles			
South Kesteven District Council 32UG Venues & Facilities Manager		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339317	Purchase Ledger Invoice	544.49 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339330	Purchase Ledger Invoice	304.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339332	Purchase Ledger Invoice	1422.4 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339334	Purchase Ledger Invoice	384.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339340	Purchase Ledger Invoice	1200 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339369	Purchase Ledger Invoice	582.78 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339372	Purchase Ledger Invoice	283.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339373	Purchase Ledger Invoice	1485.36 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Tha Groundo Maintonario	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339374	Purchase Ledger Invoice	557.04 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339382	Purchase Ledger Invoice	277.6 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339386	Purchase Ledger Invoice	366.95 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339387	Purchase Ledger Invoice	304.8 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 30/11/2016	339393	Purchase Ledger Invoice	406.4 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	466.65 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Leisure Centres	LFISC	Grantham Meres Leisure Centre	Attendants Contract	B400 10/11/2016	338034	Purchase Ledger Invoice	391.94 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	1086.88 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			LEISC	Sports Stadium	Ground Maint - Main Contract		338034		2481.9 Revenue	GLENDALE GROUNDS MANAGEMENT	
		Leisure Centres		epone energia				Purchase Ledger Invoice			10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356 10/11/2016	338038	Purchase Ledger Invoice	450.34 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		r lay rilload a opon opacco	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356 24/11/2016	338869	Purchase Ledger Invoice	304.8 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		r lay rilodo a opon opacco	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	11576.26 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager			370	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353 18/11/2016	338043	Purchase Ledger Invoice	545.12 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402 10/11/2016	338050	Purchase Ledger Invoice	260 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402 24/11/2016	338862	Purchase Ledger Invoice	284.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402 24/11/2016	338866	Purchase Ledger Invoice	384.9 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager		Stamford Special Expense A	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350 10/11/2016	338034	Purchase Ledger Invoice	990.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
					Ground Maint - Main Contract		338034		ooo., iveveilue		
		Stamford Special Evapores A	STSEA						2114 02 Pavaros		10120206
South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Stamford Special Expense A	STSEA	Uffington Road Playing Field		B350 10/11/2016		Purchase Ledger Invoice	2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Stamford Special Expense A	STSEA	Uffington Road Playing Field	Ground Maint - Miscellaneous	B353 10/11/2016	338037	Purchase Ledger Invoice	403.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAC	Stamford Special Expense Al Street Grass Cutting	STSEA 491	Uffington Road Playing Field Street Grass Cutting	Ground Maint - Miscellaneous Ground Maint - Main Contract	B353 10/11/2016 B350 10/11/2016	338037 338034	Purchase Ledger Invoice Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Responsive Housing Repairs	ent VENFAG ent VENFAG ent VENFAG RESHOI	C Stamford Special Expense Al C Street Grass Cutting J Works Team	STSEA 491 586	Uffington Road Playing Field Street Grass Cutting Works Team	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016	338037 338034 338388	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10128396 10128396 10123181
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager	ent VENFAG ent VENFAG ent VENFAG RESHOI	C Stamford Special Expense Al C Street Grass Cutting J Works Team	STSEA 491	Uffington Road Playing Field Street Grass Cutting	Ground Maint - Miscellaneous Ground Maint - Main Contract	B353 10/11/2016 B350 10/11/2016	338037 338034	Purchase Ledger Invoice Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Responsive Housing Repairs	ent VENFAG ent VENFAG ent VENFAG RESHOI	C Stamford Special Expense Al Street Grass Cutting J Works Team C Gravity Fields Festival	STSEA 491 586	Uffington Road Playing Field Street Grass Cutting Works Team	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016	338037 338034 338388	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10128396 10128396 10123181
South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Responsive Housing Repairst South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Kesteven District Council 32UG Venues & Facilities Manageren South Manageren Manager	vent	Stamford Special Expense Al Street Grass Cutting J Works Team Gravity Fields Festival Customer Services	STSEA 491 586 232	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016	338037 338034 338388 339581	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB	10128396 10128396 10123181 10133041
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repaired South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Customer Services	ent VENFAC ent VENFAC ent VENFAC RESHOI ent VENFAC CUSTMI	Stamford Special Expense Ai Street Grass Cutting J Works Team Gravity Fields Festival R Customer Services Development Management	STSEA 491 586 232 807	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 A300 24/11/2016	338037 338034 338388 339581 339043 339043	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE	10128396 10128396 10123181 10133041 10118543 10118543
South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Responsive Housing Repairation South Kesteven District Council 32UG Responsive Housing Repairation South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Development Management	ent VENFAC ent VENFAC ent VENFAC RESHOI ent VENFAC CUSTMI DEVMAI PRODE	Stamford Special Expense Ai Street Grass Cutting J Works Team Gravity Fields Festival R Customer Services N Development Management Miscellaneous Property	STSEA 491 586 232 807 200 MISCP	Uffingtion Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Premises Maintenance	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 B100 24/11/2016	338037 338034 338388 339581 339043 339043 338920	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Usotmer Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services	vent vental ven	Stamford Special Expense Ai Street Grass Cutting J Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste Management	STSEA 491 586 232 807 200 MISCP WASMA	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016	338037 338034 338388 339581 339043 339043 338920 339488	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 545 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Usitomer Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Broperty Development South Kesteven District Council 32UG Siteret Care Services South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Mana	Nent VENFAC	Stamford Special Expense Ai Street Grass Cutting J Works Team J Works Team J Gravity Fields Festival C Gravity Fields Festival C Bevelopment Management J Miscellaneous Property K Waste Management J Grantham Special Expense	STSEA 491 586 232 807 200 MISCP WASMA GRSEA	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Premises Maintenance Installation & Removal	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 D316 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 545 Revenue 4800 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Responsive Housing Repaired South Kesteven District Council 32UG Venues & Facilities Managere South Kesteven District Council 32UG Coustomer Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Kesteven District Council 32UG Venues & Facilities Managered South Keste	Nent VENFAC	Stamford Special Expense Ai Street Grass Cutting J Works Team Gravity Fields Festival Gustomer Services U Development Management Miscellaneous Property Waste Management Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 30/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 480 Revenue 4800 Revenue 618.55 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM FOLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10110295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Usothere Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Fa	VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team (Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste Management Grantham Special Expense I Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Installation & Removal Premises Maintenance	B353 10/11/2016 B350 10/11/2016 D350 10/11/2016 D357 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 D316 18/11/2016 B100 18/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 1500 Revenue 1500 Revenue 460 Revenue 460 Revenue 4800 Revenue 4800 Revenue 618.65 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Genues & Facilities Manager South Kesteven District Council 32UG Genues & Facilities Manager South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven	VENFAC VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management / Miscellaneous Property Waste Management Grantham Special Expense / Leisure Centres Leisure Centres Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC	Ulfington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Premises Maintenance	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966 338499	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 545 Revenue 618.65 Revenue 618.65 Revenue 843.67 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Usothere Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Fa	VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team (Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste Management Grantham Special Expense I Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Premises Maintenance Premises Maintenance Installation & Removal Premises Maintenance	B353 10/11/2016 B350 10/11/2016 D350 10/11/2016 D357 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 D316 18/11/2016 B100 18/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 1500 Revenue 1500 Revenue 460 Revenue 460 Revenue 4800 Revenue 4800 Revenue 618.65 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Genues & Facilities Manager South Kesteven District Council 32UG Genues & Facilities Manager South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven	VENFAC VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management / Miscellaneous Property Waste Management Grantham Special Expense / Leisure Centres Leisure Centres Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC	Ulfington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Premises Maintenance	B353 10/11/2016 B350 10/11/2016 A300 18/11/2016 D527 30/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966 338499	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 545 Revenue 618.65 Revenue 618.65 Revenue 843.67 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair	rent VENFAC rent VENFAC RESHOIL	Stamford Special Expense Ai Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste Management Grantham Special Expense A Leisure Centres Leisure Centres Leisure Centres Leisure Centres J. Works Team Works Team Upontrailed Advertising Budg Centralised Advertising Budg	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC LEISC 586	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Works Team	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Training Costs Premises Maintenance Installation & Removal Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Staff Advertising	B353 10/11/2016 B350 10/11/2016 B350 10/11/2016 D527 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 30/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966 338499 339498	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 1500 Revenue 1500 Revenue 460 Revenue 460 Revenue 460 Revenue 545 Revenue 4800 Revenue 4800 Revenue 618.65 Revenue 5690.6 Revenue 615.65 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Reponsive Housing Repair South Resteven District Council	VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team Gravity Fields Festival Gravity Fields Festival Gustomer Services Development Management Miscoellaneous Property Waste Management Grantham Special Expense A Leisure Centres Leisure Centres Leisure Centres Leisure Centres Usium Central Leisure Centres Musicoefficial Special Expense A Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC LEISC 586 924	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Works Team Centralised Advertising Budget	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Training Costs Training Costs Tremises Maintenance Premises Maintenance Installation & Removal Premises Maintenance Premises Maintenance Premises Maintenance Training Costs	B353 10/11/2016 B350 10/11/2016 B350 10/11/2016 D527 30/11/2016 A300 24/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 30/11/2016 B100 18/11/2016	338037 338034 33838 339581 339043 339043 338920 339488 338570 338503 337966 338499 339498 339498	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 1500 Revenue 1500 Revenue 460 Revenue 460 Revenue 4800 Revenue 4800 Revenue 4800 Revenue 843.67 Revenue 843.67 Revenue 843.67 Revenue 900 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM HOGINEERING LTD GRANTHAM BOGINEERING LTD GRANTHAM BOGINEERING LTD GRANTHAM BOGINEERING LTD GRANTHAM GROINEERING LTD GRANTHAM GROINEERING LTD GRANTHAM GROINEERING LTD GRANTHAM GROINEERING LTD GRANTHAM BOGINEERING LTD GRANTHAM BOGINEERING LTD GRANTHAM BOGINEERING LTD GUARDIAN NEWS & MEDIA LTD	10128396 10128396 10123181 10133041 10118543 10110295 10100295 10100295 10100295 10100295 10100295 10100295 10132968 10133018
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Customer Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Reputation, Consult & Communication South Kesteven District Council 32UG Reputation, Consult & Communication South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Reputation, Consult & Communication South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facili	VENFAC	Stamford Special Expense A: Sireet Grass Cutting Work's Team Gravity Fields Festival Constant Services Development Management Miscellaneous Property Waste Management Contains Special Expense A: Leisure Centres Leisure Centres Leisure Centres Leisure Centres Under Centres Contains Special Expense A: Leisure Centres Leisure Centres Leisure Centres Contrains Special Expense A: Leisure Centres	STSEA 491 586 232 807 200 MISCP WASMA GRSEA LEISC LEISC LEISC 586 924 ACCTS ARTSC	Uffington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Union Leisure Centre Centralised Advertising Budget Risk Management Stamford Arts Centre	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Premises Maintenance Training Costs Staff Advertising Catering Provisions P/Fees General	B353 10/11/2016 B350 10/11/2016 B350 10/11/2016 B350 10/11/2016 B350 30/11/2016 B350 24/11/2016 B350 24/11/2016 B350 24/11/2016 B350 18/11/2016 B351 18/11/2016 B351 18/11/2016 B352 18/11/2016 B352 18/11/2016 B352 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966 338499 339498 339498 339498 339493	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 1500 Revenue 1500 Revenue 460 Revenue 460 Revenue 4800 Revenue 4800 Revenue 4800 Revenue 618.65 Revenue 618.65 Revenue 900 Revenue 843.67 Revenue 900 Revenue 428.55 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GUARDIAN NEWS & MEDIA LTD GUARDIAN NEWS & MEDIA LTD GUARDIAN LENT S CENTRE COFFEE SHOP GWENT BALLET THEATRE LTD	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Venues & Facilities Manager South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Reponsive Housing Repair South Resteven District Council	VENFAC	Stamford Special Expense Ai Street Grass Cutting Works Team Caravity Fields Festival Caravity Fields Festival Caravity Fields Festival Customer Services Development Management Miscellaneous Property Waste Management Granthamagement Granthamagement Granthamagement Leisure Centres Leisure Centres Leisure Centres Uworks Team Works Team Accountancy & Risk Art Centres Art Centres	STSEA 491 586 492 232 807 200 MISCP WASMA GRSEA LEISC LEISC LEISC 586 924 ACCTS	Ulfington Road Playing Field Street Grass Cutting Works Team Gravity Fields Festival Customer Services Development Management Miscellaneous Property Waste & Recycling Management Christmas Illuminations Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Works Team Centralised Advertising Budget Risk Management	Ground Maint - Miscellaneous Ground Maint - Main Contract Training Costs P/Fees General Training Costs Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Staff Advertising Catering Provisions	B353 10/11/2016 B350 10/11/2016 B350 10/11/2016 D527 30/11/2016 A300 24/11/2016 B100 24/11/2016 B100 30/11/2016 B100 30/11/2016 B100 18/11/2016	338037 338034 338388 339581 339043 339043 338920 339488 338570 338503 337966 338499 339498 339498	Purchase Ledger Invoice	403.56 Revenue 8469.79 Revenue 900 Revenue 250 Revenue 750 Revenue 1500 Revenue 460 Revenue 460 Revenue 618.65 Revenue 618.65 Revenue 6480.7 Revenue 6483.67 Revenue 900 Revenue 428.55 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL ENVIRONDS MANAGEMENT GLOBAL ENVIRONMENTAL CONSULTANCY LTD GRANTHAM CAPOEIRA CLUB GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM ENGINEERING LTD GUICHALA ENGINEERING LTD GUICHALA ENGINEERING LTD GUICHALA TRYS CENTRE COFFEE SHOP	10128396 10128396 10123181 10133041 10118543 10118543 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10132968 10132968

South Kesteven District Council	32UG Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652 03/11/2016	337541	Purchase Ledger Invoice	720	Revenue	HARRIS BEDS	10109262
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529 30/11/2016	339619	Purchase Ledger Invoice	259	Revenue	HAWTHORN THEATRICAL LTD	10000260
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752 18/11/2016	338459	Purchase Ledger Invoice	1150	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 10/11/2016	338029	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	1.7				., .,	· · · · · · · · · · · · · · · · · · ·		0000-0					
South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 10/11/2016	338031	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council		PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 24/11/2016	339071	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830 03/11/2016	337560	Purchase Ledger Invoice	716.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830 18/11/2016	338605	Purchase Ledger Invoice	689.95	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 18/11/2016	338370	Purchase Ledger Invoice	265.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 24/11/2016	338878	Purchase Ledger Invoice	453.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
			,					338879					
	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 24/11/2016	000010	Purchase Ledger Invoice	423.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 24/11/2016	338880	Purchase Ledger Invoice	275.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258 03/11/2016	337598	Purchase Ledger Invoice	400	Revenue	HB EDITORIAL SERVICES LTD	10131237
South Kesteven District Council	32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 24/11/2016	339034	Purchase Ledger Invoice	1339.24	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 30/11/2016	339531	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606 28/11/2016	339426	Purchase Ledger Credit Note	-355	Revenue	HMCTS	10100128
	32UG Revenue Services					Court Costs		337558				HMCTS	
South Kesteven District Council		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Cooks	D606 03/11/2016	00,000	Purchase Ledger Invoice	654	Revenue	1111010	10000267
South Kesteven District Council	32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 18/11/2016	338451	Purchase Ledger Invoice	891	Revenue	HMCTS	10000267
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100 30/11/2016	339476	Purchase Ledger Invoice	1686	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 30/11/2016	339477	Purchase Ledger Invoice	826	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 10/11/2016	337969	Purchase Ledger Invoice	650	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 03/11/2016	337405	Purchase Ledger Invoice	486.48	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 10/11/2016	338009	Purchase Ledger Invoice	550.13	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 18/11/2016	338630	Purchase Ledger Invoice	555.07	Revenue	HOWDENS JOINERY LTD	10100007
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 18/11/2016	338632	Purchase Ledger Invoice	326.05	Revenue	HOWDENS JOINERY LTD	10100007
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 24/11/2016	338977	Purchase Ledger Invoice	303.8	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 24/11/2016	338988	Purchase Ledger Invoice	381.54	Revenue	HOWDENS JOINERY LTD	10100007
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 24/11/2016 D407 24/11/2016	338989	Purchase Ledger Invoice	352.82	Revenue	HOWDENS JOINERY LTD	10100007
	9 1									352.82 250			
	32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	It Software Licences	D654 24/11/2016	338907	Purchase Ledger Invoice		Revenue	IAMMOVING.COM	10125263
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 24/11/2016	339145	Purchase Ledger Invoice	541.92	Revenue	ICON FILM DISBRIBUTION LTD	10000280
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 10/11/2016	337942	Purchase Ledger Invoice	750	Revenue	IMAGE MUSICAL THEATRE (UK) LTD	10106617
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 10/11/2016	337967	Purchase Ledger Invoice	851.38	Revenue	IMMERSION THEATRE	10127897
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 24/11/2016	339082	Purchase Ledger Invoice	1620	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gr	Centralised Ext Printing	D533 24/11/2016	339083	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656 10/11/2016	337871	Purchase Ledger Invoice	643.3	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 18/11/2016	338597	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 18/11/2016	338585	Purchase Ledger Invoice	280.8	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 18/11/2016	338589	Purchase Ledger Invoice	790.81	Revenue	INTERCOUNTY TRUCK & VAN	10126187
	32UG Accountancy, Finance & Risk	FINSER		ACCTS	Accountancy Services	Office Furniture	D350 30/11/2016	339451	Purchase Ledger Invoice	396	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Office Furniture	D350 30/11/2016	339452		295	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
									Purchase Ledger Invoice				
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness			337552	Purchase Ledger Invoice		Revenue		
			I IUITIEIESSITESS			Office Furniture	D350 03/11/2016		Fulcilase Leugei IIIvoice	750		INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D350 03/11/2016 D407 18/11/2016	338425	Purchase Ledger Invoice	35163.75	Revenue	JACKSON BUILDBASE	10000298
	32UG Responsive Housing Repairs			586			D407 18/11/2016						10000309
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team	586 586	Works Team Works Team	Materials Materials	D407 18/11/2016 D407 18/11/2016	338425 338426	Purchase Ledger Invoice Purchase Ledger Credit Note	35163.75 -306.54	Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE	10000309 10000309
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Materials Materials Plant And Equipment	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016	338425 338426 338425	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75	Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10000309 10000309 10000309
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING	Works Team Works Team Works Team Business Services	586 586 586 572	Works Team Works Team Works Team Business Services	Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016	338425 338426 338425 339453	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51	Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing	RESHOU RESHOU RESHOU HOSING	Works Team Works Team Works Team Works Team Business Services Business Services	586 586 586 572 572	Works Team Works Team Works Team Business Services Business Services	Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38	Revenue Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING	Works Team Works Team Works Team Business Services	586 586 586 572	Works Team Works Team Works Team Business Services	Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016	338425 338426 338425 339453	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51	Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing	RESHOU RESHOU RESHOU HOSING	Works Team Works Team Works Team Works Team Business Services Business Services	586 586 586 572 572	Works Team Works Team Works Team Business Services Business Services	Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38	Revenue Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhood	586 586 586 572 572 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 10/11/2016	338425 338426 338425 339453 339675 338057	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26	Revenue Revenue Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	586 586 586 572 572 560 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016	338425 338426 338425 339453 339675 338057 338391 338566	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	586 586 586 572 572 560 560 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 24/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 24/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339454	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 24/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339454	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339454 339455 339456	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	1000309 1000309 1000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 24/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339454	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339454 339455 339456	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 572 572 560 560 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Materials Materials Materials Casual Payments - Agency	D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339455 339456 339456	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU RESHOU	Works Team Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 586 572 572 560 560 560 560 560 560 560 560 560	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency C	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016	338425 338426 338426 339453 339453 339675 338057 338391 338566 338954 339454 339455 339456 339457 339457	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED J KERR FLOORS LTD	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Development Management Works Team	586 586 586 572 572 560 560 560 560 560 560 560 200 586 235	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Works Team Works Team	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Consultant's Fees Specified Works Miscollaneous Fees	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D605 18/11/2016 D605 18/11/2016 D614 30/11/2016 D614 30/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 338954 339455 339456 339457 338463 339457 339457	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 487.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED J KERR FLOORS LTD REDACTED - PERSONAL DATA	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING EVMAN RESHOU VENFAC REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 587 572 572 560 560 560 560 560 560 200 586 235	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Development Management Works Team Works Team Works Team Vorsk Team Orentalised Advertising Budget	Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Miscellaneous Fees Specified Works Miscellaneous Fees Advertisg/Marketing/Promo Meres	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 18/11/2016 A200 30/11/2016 B303 10/11/2016 B303 10/11/2016 B303 10/11/2016 B303 18/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 339954 339455 339456 339457 338463 337992 339504 338546	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 10137025 1013000304 101300304 101300827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Rousing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING DEVMAN RESHOU VENFAC REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Tenancy & Neigh	586 586 586 572 572 560 560 560 560 560 560 560 200 200 586 235 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency C	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D500 18/11/2016 D614 30/11/2016 D616 D802 10/11/2016	338425 338426 338425 339453 339675 338075 338057 3383954 339454 339456 339456 339456 339459 339459 339459 339454 339456 339454 33945 3494 3495 3495	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JEMNET SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED JERN FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON CASH PROCESSING JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10132721 10000304 10133028 10106827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING EVMAN RESHOU VENFAC REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood	586 586 586 587 572 572 560 560 560 560 560 560 200 586 235	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Development Management Works Team Works Team Works Team Vorsk Team Orentalised Advertising Budget	Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Miscellaneous Fees Specified Works Miscellaneous Fees Advertisg/Marketing/Promo Meres	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 18/11/2016 A200 30/11/2016 B303 10/11/2016 B303 10/11/2016 B303 10/11/2016 B303 18/11/2016	338425 338426 338425 339453 339675 338057 338391 338566 339954 339455 339456 339457 338463 337992 339504 338546	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 10137025 1013000304 10130088 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Rousing	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING DEVMAN RESHOU VENFAC REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Tenancy & Neigh	586 586 586 572 572 560 560 560 560 560 560 560 200 200 586 235 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency C	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D500 18/11/2016 D614 30/11/2016 D616 D802 10/11/2016	338425 338426 338425 339453 339675 338075 338057 3383954 339454 339456 339456 339456 339459 339459 339459 339454 339456 339454 33945 3494 3495 3495	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1005.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JEMNET SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED JERN FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON CASH PROCESSING JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10132721 10000304 10133028 10106827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Well Housing 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING CEMPAN RESHOU VENFAC REPCON REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Cenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Cenancy & Neighbourhood Cenancy & Neighbourhood Centralised Advertising Budge Centralised Advertising Budge Centralised Advertising Budge	586 586 572 572 572 560 560 560 560 560 560 200 586 235 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Business Services Henancy & Neighbourhood Tenancy & Neigh	Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency C	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 B303 10/11/2016 B303 10/11/2016 B303 10/11/2016 B304 18/11/2016 B301 10/11/2016 D801 10/11/2016 D801 10/11/2016 D801 10/11/2016	338425 338426 338426 339453 339653 339057 338391 33856 339454 339455 339453	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -300.54 1100.75 720.51 730.38 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING DEVMAN RESHOU VENFAC REPCON REPCON REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 572 572 572 560 560 560 560 560 560 200 235 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 10/11/2016 D400 10/11/2016 D400 10/11/2016 D400 30/11/2016	338425 338426 338426 339453 339675 338957 338957 338954 339454 339454 339456 339457 339457 339504 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JENNIFER THOMAS CONSULTANCY LIMITED JERNIFER THOMAS CONSULTANCY LIMITED JERNIFER THOMAS CONSULTANCY LIMITED JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 101302721 101003024 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Development Management Centralised Advertising Budge	586 586 586 572 572 572 560 560 560 560 560 560 200 586 225 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Development Management Works Team Wyndham Park Development Proj Centralised Advertising Budget	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 D400 30/11/2016 D400 30/11/2016 D400 18/11/2016 D400 18/11/2016 D400 30/11/2016	338425 338426 338426 339453 339453 339657 338956 338954 339455 339455 339456 339456 339454 339456 339456 339453 339453 339454 339554 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -300.54 1005.75 720.51 720.51 730.38 887.26	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Rousing 32UG Housing 32UG Rousing 32UG Rousing 32UG Reputation, Consult & Comms	RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING CHORLES HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Cenancy & Neighbourhood Tenancy &	586 586 572 572 572 560 560 560 560 560 560 560 560 200 200 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D500 18/11/2016 D501 18/11/2016	338425 338425 338425 339453 339657 338057 338057 338566 338954 339455 339456 33956	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -730.88 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Cenancy & Neighbourhood Development Management Works Team Wyndham Park Development Centralised Advertising Budge	586 586 586 572 572 560 560 560 560 560 200 586 200 586 200 204 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 10/11/2016	338425 338426 338426 339453 339657 338057 338057 338564 339455 339456 339457 339457 339457 339457 339457 339457 339457 339457 339457 33957	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163,75 -306,54 -1006,75 -720,51 -720,51 -720,51 -720,51 -730,38 -887,26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 101302702 10100304 10100304 10100304 10100304 10100307 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Rousing 32UG Housing 32UG Rousing 32UG Rousing 32UG Reputation, Consult & Comms	RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING CHORLES HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Cenancy & Neighbourhood Tenancy &	586 586 572 572 572 560 560 560 560 560 560 560 560 200 200 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D500 18/11/2016 D501 18/11/2016	338425 338425 338425 339453 339657 338057 338057 338566 338954 339455 339456 33956	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -730.88 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10132721 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 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	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 200 586 200 586 200 204 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourho	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 B303 10/11/2016 B303 10/11/2016 B303 18/11/2016 B301 18/11/2016 D801 10/11/2016 D801 10/11/2016 D801 18/11/2016 D801 18/11/2016 D801 18/11/2016 D801 18/11/2016 D801 18/11/2016 D801 18/11/2016 D801 30/11/2016 D801 30/11/2016 D801 30/11/2016 D801 30/11/2016	338425 338426 338426 339453 339657 338057 338057 338564 339455 339456 339457 339457 339457 339457 339457 339457 339457 339457 339457 33957	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163,75 -306,54 -1006,75 -720,51 -720,51 -720,51 -720,51 -730,38 -887,26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 101302702 10100304 10100304 10100304 10100304 10100307 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation Gonsult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services	RESHOU RESHOU RESHOU HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU VENFAC REPCON	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 200 200 200 201 202 203 204 924 924 924 924 924 924 924 924 924 92	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 10/11/2016 A200 30/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D400 30/11/2016 D401 30/11/2016 D501 18/11/2016	338425 338426 338427 339453 339453 339657 338057 338954 339456 339456 339456 339456 339456 339456 339456 339456 339456 339456 339546 349546 349546 349546 349546 349546 349546 349546 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES AND	10000309 10000309 10000309 10127025 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reposition Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Venues & Facilities Management	RESHOU RESHOU HOSING REPCON REPCON REPCON REPCON STREAR STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC HOSING REPCON STRCAR STRCAR STRCAR STRCAR VENFAC VE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Development Management Works Team Wyndham Park Development Centralised Advertising Budge Waste & Recycling Waste & Recycling Art Centres	586 586 586 572 572 560 560 560 560 560 560 200 200 202 924 924 924 924 924 924 924 924 924 92	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 30/11/2016 D400 18/11/2016 D400 18/11/2016 D400 30/11/2016 D511 18/11/2016	338425 338426 338426 339453 339453 339675 338956 338954 339455 339456 339457 339454 339457 339457 339457 339457 339457 339457 339457 33957	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 1006.75 720.51 720.51 720.51 730.38 887.26 887.2	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JONNTY MEYER	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 1013027 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Gospital Repairs 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Usrues & Facilities Management	RESHOU RESHOU HOSING REPCON RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 560 200 586 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 18/11/2016 D400 18/11/2016 D400 18/11/2016 D400 30/11/2016 D500 18/11/2016 D501 18/11/2016 D501 18/11/2016 D801 30/11/2016 D801 50/552 4/11/2016	338425 338425 338425 339453 339453 339657 338954 339854 339454 339456 33946 339456 339456 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 33946 34946 3	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHAS PROCESSING JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD	10000309 10000309 101000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127026 10127026 10127026 10127027 1013028 1016827 1016827 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Gesponsive Housing Repairs 32UG Responsive Housing Repairs 32UG Gesponsive Housing Repairs 32UG Flowers Facilities Management 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management	RESHOU RESHOU HOSING REPCON REPORT RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 200 566 200 586 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhoo	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D409 30/11/2016 D400 30/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016 D501 30/11/2016 D501 30/11/2016 D501 30/11/2016 D502 24/11/2016 D502 24/11/2016	338425 338426 338426 339453 339453 339657 338395 338566 339854 339456 33956 339456 33956 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JONTY MEYER JOHN SWEEPERS LTD JONTY MEYER JW RUDDOCK & SONS Kathryn Barker Productions	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 10137025 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reposition Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Icenvices	RESHOU RESHOU HOSING REPCON RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Development Management Centralised Advertising Budge Elections Ant Centres Centralised Mobile Phone (Gf	586 586 586 572 572 560 560 560 560 560 560 560 200 200 2924 924 924 924 924 924 924 924 924 92	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments Casual Payment	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D801 18/11/2016 D801 10/11/2016 D801 10/11/2016 D801 10/11/2016 D801 18/11/2016 D801 D405 10/11/2016 D8064 24/11/2016	338425 338425 338425 339453 339657 338057 338057 338566 339854 339455 339457 339453 339457 339453 339504 339504 339504 338005 337982 338005 337981 338085 33888 33888 33889 338987 338987 338987 338987 338987 338987 338987	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1005.75 -720.51 -720.51 -720.51 -730.88 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JOHNSTON BERVER JW RUDDOCK & SONS KARNING BERNEY SWEETERS LTD JOHNSTON BAREP PROGUCIONS KCCOM GROUP FLC	10000308 10000309 10127025 10106827 101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Gesponsive Housing Repairs 32UG Responsive Housing Repairs 32UG Gesponsive Housing Repairs 32UG Flowers Facilities Management 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management	RESHOU RESHOU HOSING REPCON REPORT RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 200 566 200 586 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhoo	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D409 30/11/2016 D400 30/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016 D501 30/11/2016 D501 30/11/2016 D501 30/11/2016 D502 24/11/2016 D502 24/11/2016	338425 338426 338426 339453 339453 339657 338395 338566 339854 339456 33956 339456 33956 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JONTY MEYER JOHN SWEEPERS LTD JONTY MEYER JW RUDDOCK & SONS Kathryn Barker Productions	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 101302721 100003024 10106827
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Consult & Comms 32UG Reputation, Con	RESHOU RESHOU HOSING REPCON RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Development Management Centralised Advertising Budge Elections Ant Centres Centralised Mobile Phone (Gf	586 586 586 572 572 560 560 560 560 560 560 560 200 200 2924 924 924 924 924 924 924 924 924 92	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments Casual Payment	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D315 18/11/2016 A200 30/11/2016 A200 10/11/2016 A200 10/11/2016 A200 18/11/2016 A200 18/11/2016 A200 18/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 A200 30/11/2016 D801 18/11/2016 D801 10/11/2016 D801 10/11/2016 D801 10/11/2016 D801 18/11/2016 D801 D405 10/11/2016 D8064 24/11/2016	338425 338425 338425 339453 339657 338057 338057 338566 339854 339455 339453 339457 339453 339457 339453 339504 339504 339504 338005 337982 338005 337981 338085 33888 33888 33888 33888 33888 338888 338888 338888 338888 338888 338888 33888 338888 338888 338888 33888 338888 338888 338888 33888 33888 33888 33888 33888 33888 33888 338888 3388 33888 33888 33888 33888 3388 33888 33888 33888 33888 33888 3388 33888 33888 33888 33888 33888 3388 388	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1005.75 -720.51 -720.51 -720.51 -730.88 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JOHNSTON BERVER JW RUDDOCK & SONS KARNING BERNEY SWEETERS LTD JOHNSTON BAREP PROGUCIONS KCCOM GROUP FLC	10000309 10000309 10000309 10127025 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 1010779 101077
South Kesteven District Council	32UG Responsive Housing Repairs 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 32U	RESHOU RESHOU HOSING RESHOU VENFAC REPCON RE	Works Team Works Team Works Team Business Services Business Services Business Services Tenancy & Neighbourhood Tenancy & Neigh	586 586 586 572 572 560 560 560 560 560 560 200 586 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy & Neighbourhoo	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Advertising - Notices Cavernable Materials (Vehicle) Consumable Materials (Vehicle) Workshop Fees Outside Printing PiFees General Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 10/11/2016 D527 24/11/2016 D527 24/11/2016 D527 24/11/2016 D629 10/11/2016 D629 10/11/2016	338425 338425 338425 339453 339453 338657 338954 338954 339455 339456 33946 34946 3494	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMCSAON BUILDBASE JAMCSAON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JONTY MEYER JW RUDDOCK & SONS KATHON SWEEPERS LTD JONTY MEYER JW RUDDOCK & SONS KATHON SWEEPERS LTD JONTY MEYER JW RUDDOCK & SONS KATHON SWEEPERS LTD KATHON S	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 101302721 10000304 10106827 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG It Services 32UG It Services 32UG It Services 32UG It Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management	RESHOU RESHOU RESHOU HOSING REPCON REPORT RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 572 572 560 560 560 560 560 560 200 200 202 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Casual Payments	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D400 30/11/2016 D400 10/11/2016 D400 18/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016	338425 338425 338425 339453 339453 339675 338954 338954 339454 339454 339454 339453 33953 3	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD JOHNSTON BEREARS LTD JOHNSTON SWEEPERS LTD JOHNSTON BEREARS LTD JOHNSTON SWEEPERS LTD JOHNSTON BEREARS LTD JOHNSTON BEREARS LTD JOHNSTON BEREARS LTD JOHNSTON SWEEPERS LTD JOHNSTON BEREARS LTD J	10000309 10000309 10000309 10127025 10132721 10108827 10108827 10108827 10108827 10108827 10108827 10108827 101087 10108
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Venues & Facilities Management	RESHOU RESHOU HOSING REPCON RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 586 572 560 560 560 560 560 200 586 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Consularis Fees Advertising - Notices Advertising - Notices Advertising - Notices Consumable Materials (Vehicle) Workshop Fees Outside Printing PiFees General Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D409 30/11/2016 D400 10/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016	338425 338426 338426 339453 339453 339653 338057 338566 338954 339455 339456 33956 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON WEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTO	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10132721 1000030 1013027 10106827 10106
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Let Services 32UG Let Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU HOSING REPCON RE	Works Tearn Works Tearn Works Tearn Business Services Business Services Tenancy & Neighbourhood Tenanc	586 586 586 586 572 572 560 560 560 560 560 560 580 200 200 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Consultant's Fees Advertising - Notices Consumable Materials (Vehicle) Workshop Fees Outside Printing PiFees General Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Casual Coll Security Services - Cash Coll Other Equipment	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D409 30/11/2016 D400 30/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016	338425 338425 338425 339453 339453 338657 338656 338954 339454 339455 339453 339453 339453 339453 339453 339453 339453 339453 339453 33954 33954 33954 33954 33954 33954 33954 33954 33954 33955 33954 33955	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1005.75 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -888.26 -888	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON SWEEPERS LTD	10000309 10000309 10000309 10127025 1013028 1013028 10108827 10108827 10108827 10108827 10108827 101082 101082
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Let Services 32UG Let Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU HOSING REPCON RE	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	586 586 586 586 572 572 560 560 560 560 560 560 580 200 200 235 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Business Services Business Services Tenancy & Neighbourhood Tenancy &	Materials Materials Materials Materials Materials Materials Materials Plant And Equipment Casual Payments - Agency Consularis Fees Advertising - Notices Advertising - Notices Advertising - Notices Consumable Materials (Vehicle) Workshop Fees Outside Printing PiFees General Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll	D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D407 18/11/2016 D409 30/11/2016 D400 10/11/2016 D400 10/11/2016 D400 30/11/2016 D401 30/11/2016	338425 338426 338426 339453 339453 339653 338057 338566 338954 339455 339456 33956 34	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	35163.75 -306.54 -1006.75 -720.51 -720.51 -720.51 -720.51 -720.51 -730.38 -887.26 -887	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCESSING JOHNSTON WEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTO	10000309 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10137025 10137025 10137025 10108827 101

And Continue to the Continue of Continue Annual Property Annua	South Kesteven District Council 32LIG Property Development											
Section Section Section Section Section (1985) Market Content Section Sect												
Section Control Cont				1111001								
Sept				1111001								
Manual Process 100 Sept Systems 100 Sept	South Kesteven District Council 32UG Property Development	PRODE"	/ Property Management	833	Property Management	Subcontractor Payments	D628 03/11/2016	337614	Purchase Ledger Invoice	950 Revenue		10132792
March March September March		PRODE"	/ Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614 10/11/2016	338011	Purchase Ledger Invoice	500.52 Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
The Content	South Kesteven District Council 32UG Property Development	PRODE'	/ Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614 24/11/2016	339078	Purchase Ledger Invoice	500.52 Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
Section Control Cont	South Kesteven District Council 32UG Property Development	PRODE'	/ Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628 10/11/2016	338015	Purchase Ledger Invoice	475 Revenue	LAMBERT SMITH HAMPTON LTD	10121252
Sub-trained Section 255 Sub-train Count Science 257 Sub-train Count Science 257 Sub-trained Section		ment VENFA	Bus Stations	BUSST		Subcontractor Payments	D628 10/11/2016	338019		525 Revenue	LAMBERT SMITH HAMPTON LTD	10121252
Continues Prof.				666	Reputation, Comms, Consults			338330			LDSTIMITED	
The Section State County Total Section T			.,					338856				10130778
But Service County 255 Service Properties 15								337551				10121464
Description												
Text Section Control							- · · · · · · · · · · · · · · · · · · ·					
Enth Section 1982 Color File Color File Color Co												
Column C												
And Common Stands Common Sta							0.00			10000.01 Oupitui	EIDERTT GAG GROOT	
The Season Section Sec												
Early Company Compan	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 30/11/2016	339621	Purchase Ledger Invoice	46642.01 Capital	LIBERTY GAS GROUP	10128698
Control State Control Stat	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 30/11/2016	339624	Purchase Ledger Invoice	13100.05 Capital		10128698
Description	South Kesteven District Council 32UG Property Development	PRODE'	/ Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 03/11/2016	337592	Purchase Ledger Invoice	2072.88 Revenue	LIBERTY GAS GROUP	10128698
Dec. Control Stand Control	South Kesteven District Council 32UG Property Development	PRODE	/ Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 30/11/2016	339621	Purchase Ledger Invoice	2418.36 Revenue	LIBERTY GAS GROUP	10128698
Description	South Kesteven District Council 32UG Responsive Housing Repai	s RESHO	J Works Team	586	Works Team	Specified Works	B303 03/11/2016	337592		2673.2 Revenue	LIBERTY GAS GROUP	10128698
Part			I Works Team	586	Works Team	Specified Works	B303 03/11/2016	337593		50314.01 Revenue	LIBERTY GAS GROUP	10128698
Bank Notice Desired Copy 20,00 Benefit Notice 1992 Benefit Notice	g											
April September Control Cont												
Section Description Desc												
Each Feature Darks (Load) 10.005 Section 10												
Conference Date Control State												
Substitution Control												
Staff Entern Desire Common (2005) Common (g											
Section Control (2005) Copposed Copp						Vehicle Hire			Purchase Ledger Invoice			
Spot Netwern Detect Covert 2000 Corposes Covert	South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFA	Art Centres	ARTSC	Arts And Events	Performers' Expenses	D532 03/11/2016	337527	Purchase Ledger Invoice	654 Revenue	LINCOLN PIANO CENTRE LTD	10104843
Conference Desire Covered 2002 Desire present 1917-1009 2002 1917-1009 2004 2	South Kesteven District Council 32UG Corporate	CORPO	R Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998 10/11/2016	337826	Purchase Ledger Invoice		LINCOLNSHIRE COUNTY COUNCIL	10000352
Section Desire Court 2005 Feature 1975 19	South Kesteven District Council 32UG Corporate	CORPO	R Corporate Costs	CCOST	Devolution	Fund Contributions	D851 30/11/2016	339499	Purchase Ledger Invoice	1555 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
Section Desire Court 2005 Feature 1975 19	South Kesteven District Council 32UG Development Management	DEVMA	N Land Charges	103	Land Charges	Search Fees	D622 18/11/2016	338461	Purchase Ledger Invoice	3553 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
Each Resember Distroic Court St. St. Washes & Facilities Management VEPA E Forces Mark Lighty Facility		INFOMO						339462	· eremede zeeger miteiee			
South Restance District Council SOUTH New Price South Restance District Council South Restance												
Sont Network Device County 2000 Version & Trachtee Management VERM COUNTY FROM Freible 222 Content Feed Feed 2020 Content Feed Feed Feed 2020 Content Feed Feed Feed Feed Feed Feed Feed Fee	· ·											
South Realtons Desire Council (20) Capital Programs - General Fund Self												
South Keatwoon Desired Coursel 2000 South Seatwoon Desired Coursel 2000 Sout												
Spoth Restrome Desire Course 2016 Capatal Program - General Put 881 Capatal Program - General Put								001021	· arenese zeeger milese	11700 Oupitus		
Boom Kesterno Destrict Coursel 3 3000 Frommer Fairfest Management VFFMAC Courted Offices OFFICe OFF												
Book Netwern Demic Council 2006 Version & Facilities Management EMPAC All Centers ARTSC Barntol Am Centers ARTSC Barntol Am Centers 1012937									Purchase Ledger Invoice			
	South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFAC	Council Offices		Grantham Council Offices	Other Equipment	D313 24/11/2016	338858	Purchase Ledger Invoice	520.8 Revenue	LIVES	10128098
Bouth Ketember Desiret Courcel SUGI Property Demotester PECAMEN Development Management PECAMEN Development Ma	South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFA	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 03/11/2016	337512	Purchase Ledger Invoice	762.5 Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesternen Destrict Counted 2010 Development Management DEVMAN DEVMAN DEVELOPMENT DEVMAN	South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFA	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 30/11/2016	338358	Purchase Ledger Invoice	1200 Revenue	LOMONACO ARTISTS	10132957
South Kesternen Destrict Counted 2010 Development Management DEVMAN DEVMAN DEVELOPMENT DEVMAN	South Kesteven District Council 32UG Property Development	PRODE'	/ Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 10/11/2016	338150	Purchase Ledger Invoice	13264 Revenue	LUCION ENVIRONMENTAL	10126615
South Resteven Datrict Courton 2012 Development Management 202 Development Manageme	South Kesteven District Council 32UG Development Management	DEVMA	N Development Management	200	Development Management	Consultant'S Fees	D605 03/11/2016	337443	Purchase Ledger Invoice	5100 Revenue	MACE CROUD LTD	
South Restermo District Courtal 30LG Versises A Facilities Management VENAC Car Parks CARPK Charles Maring SC (Front) Car Park Court And SC (Car Parks CARPK Charles Maring SC (Park) Cart And SC (Car Parks CARPK Car Parks Carp P		DEVMA				Consultant'S Fees						10129231
South Kesterwon Destrict Courted 32UC Venues & Facilities Management VENFAC C parks Carp							D605 24/11/2016	338915	Purchase Ledger Invoice	5071 Revenue		
South Nestwern Detrict Cournel 20/U Vertures & Facilities Management VENEAC Leisure Centres LEISC Grantham Meres Leisure Centres South Nestwern Detrict Cournel 20/U Vertures & Facilities Management VENEAC Pily Areas & Cournel Structures South Nestwern Detrict Cournel 20/U Development Management DEVIAMA		ment VENEAL	Car Parke		Guildhall St Car Park	Ground Structures					MACE GROUP LTD	10129231
South Nestwern Detrict Cournal 20LG Ventures & Facilities Management VENTAC Pilly Annex & Open Spaces 370 Pilly Annex & Open Spa				CARPK			B301 18/11/2016	338420	Purchase Ledger Invoice	563 Revenue	MACE GROUP LTD MANOR WELDING	10129231 10128342
South Nestewen Detrict Council 320G Gepalat Program: -General Fund 981 Capital Program:	South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFAC	Car Parks	CARPK CARPK	Wharf Rd (St'Ford) Car Park	Ground Structures	B301 18/11/2016 B301 18/11/2016	338420 338569	Purchase Ledger Invoice Purchase Ledger Invoice	563 Revenue 560 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING	10129231 10128342 10128342
South Nestewen Desirct Council 20UB Capital Program: General Fund 981 Capital Program: General Fund 982 Capital Fund Fund 982 Capital Program: General Fund 982 Capi	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFAC	C Car Parks C Leisure Centres	CARPK CARPK LEISC	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre	Ground Structures Ground Structures	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016	338420 338569 338419	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING	10129231 10128342 10128342 10128342
South Kestewen District Council 20UG Development Management 20 Development Management	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage	ment VENFAC ment VENFAC ment VENFAC	C Car Parks Leisure Centres Play Areas & Open Spaces	CARPK CARPK LEISC 370	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces	Ground Structures Ground Structures Ground Structures	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016	338420 338569 338419 338443	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING	10129231 10128342 10128342 10128342 10128342
South Kesteven Detrict Council 3200 Gewelopment Management VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers ARTSC South Kesteven Detrict Council 3200 Gewelopment VENFAC In Centers	South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Development Management Manage	ment VENFAG ment VENFAG ment VENFAG DEVMAI	Car Parks Leisure Centres Play Areas & Open Spaces Development Management	CARPK CARPK LEISC 370 200	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management	Ground Structures Ground Structures Ground Structures Refunds	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016	338420 338569 338419 338443 338573	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP	10129231 10128342 10128342 10128342 10128342 10132999
South Kesteven Detrict Council 20/15 Development VENFAC Art Centres ARTSC South Kesteven Detrict Council 20/15 Capital Programme - Hra 980	South Kesteven District Council 32UG Venues & Facilities Managedes South Kesteven District Council 32UG Venues & Facilities Managedes South Kesteven District Council 32UG Venues & Facilities Managedes South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General	ment VENFA0 ment VENFA0 ment VENFA0 DEVMA1 und 981	Car Parks Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu	CARPK CARPK LEISC 370 200 981	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016	338420 338569 338419 338443 338573 337533	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital	MACE GROUP LTD MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD	10129231 10128342 10128342 10128342 10128342 10132999 10130671
South Kesteven District Council 23UG Expair Property Development PRODEV Repairs And Improvements Section South Kesteven District Council 23UG Capital Programme - Hra 880 Capital Programme - Hra 480	South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Development Management Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General Management Management South Kesteven District Council 32UG Capital Program - General Management Mana	ment VENFAC ment VENFAC ment VENFAC DEVMAI fund 981 fund 981	Car Parks Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu Capital Program - General Fu	CARPK CARPK LEISC 370 200 981 981	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 18/11/2016	338420 338569 338419 338443 338573 337533 338436	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD	10129231 10128342 10128342 10128342 10128342 10132999 10130671 10130671
South Kesteven Detrict Council 32UG Capital Programme - Hrs 980 Capital Programs - Hrs 980 Capital Programme - Hrs 980 Capital Programs - Hrs	South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management	ment VENFAC ment VENFAC ment VENFAC DEVMAI fund 981 fund 981 DEVMAI	Car Parks Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu Capital Program - General Fu Development Management	CARPK CARPK LEISC 370 200 981 981 200	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 18/11/2016 D605 30/11/2016	338420 338569 338419 338443 338573 337533 338436	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI	10129231 10128342 10128342 10128342 10128342 10130671 10130671 10100048
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme -	South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Venues & Facilities Managers South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management	ment VENFAC ment VENFAC ment VENFAC DEVMAI fund 981 fund 981 DEVMAI	Car Parks C Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu Capital Program - General Fu Development Management	CARPK CARPK LEISC 370 200 981 981 200	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 18/11/2016 D605 30/11/2016	338420 338569 338419 338443 338573 337533 338436 339460	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI	10129231 10128342 10128342 10128342 10128342 10130671 10130671 10100048
South Kesteven District Council 32UG Capital Programme - Hra 990 Capital Programme - Hra 980 Capital Programme -	South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Kesteven District Council 32UG Venues & Facilities Managed South Venues & Facilities M	Ment	Car Parks Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu Capital Program - General Fu Development Management Ant Centres	CARPK CARPK LEISC 370 200 981 981 200 ARTSC	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant's Fees Workshop Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 18/11/2016 G302 18/11/2016 D605 30/11/2016 D514 24/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 760 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINGLEWSKI REDACTED - PERSONAL DATA	10129231 10128342 10128342 10128342 10128342 10132999 10130671 10130671 10100048 10100053
South Kesteven District Council 32UG Responsive Housing Repears RESHOU Works Team 586 Works Te	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Property Development	ment VENFAG ment VENFAG ment VENFAG DEVMAI fund 981 DEVMAI ment VENFAG DEVMAI ment VENFAG PRODE	Car Parks Leisure Centres - Play Areas & Open Spaces N Development Management - Capital Program - General Fu - Capital Program - General Fu - N Development Management - Art Centres - Repairs And Improvements T	CARPK CARPK LEISC 370 200 981 981 200 ARTSC	Wharf Rd (St'Ford) Car Park Grantham Meres Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 18/11/2016 D514 24/11/2016 B303 10/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 6185.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK BOONER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL	10129231 10128342 10128342 10128342 10128342 10132999 10130671 10130671 10100048 10100053
South Kesteven District Council 32UG Accountancy & Risk FINSER Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 10/11/2016 337831 Purchase Ledger Invoice 2366 Revenue MICRON CPG ACCTS Accountancy & Risk NIFOM Information Management NIFOM NIF	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Gapital Programme - Hra	Ment VENFAC Ment VENFAC Ment VENFAC DEVMAI Ment	Car Parks Leisure Centres Play Areas & Open Spaces Development Management Capital Program - General Fu Capital Program - General Fu Development Management Art Centres / Repairs And Improvements T Capital Programme - Hra	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 18/11/2016 D605 30/11/2016 D614 24/11/2016 G303 18/11/2016 D615 03/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149 337555	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL	10129231 10128342 10128342 10128342 10128342 1013999 10130671 10130671 10100048 10100053 LU 10126618 10120855
South Kesteven District Council 2UG Ict Services INFOMG Information Management INFOM Information Management Computer Equipment D656 88/11/2016 338818 Purchase Ledger Invoice 2366.6 Revenue INFOM Information Management VENFAC Art Centres ARTSC Stamford Arts Centre PiFees General D527 24/11/2016 338817 Purchase Ledger Invoice 800 Revenue MIDNIGHT MANOC LTD 10124133 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre PiFees General D527 30/11/2016 339857 Purchase Ledger Invoice 451.66 Revenue MIDNIGHT MANOC LTD 10124133 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Markets MARKE Markets MARKE Stamford Market Miscellaneous Fees D614 10/11/2016 338145 Purchase Ledger Invoice 260 Revenue MIDUR RECYCLING LIMITED 10000393 South Kesteven District Council 32UG Development Management VENFAC Markets MARKE Stamford Market Miscellaneous Fees D614 10/11/2016 338145 Purchase Ledger Invoice 260 Revenue MIDUR RECYCLING LIMITED 10000393 South Kesteven District Council 32UG Development Management DEVMAN DevMa	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	Ment VENFAC	Car Parks Leisure Centres Play Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - General Fu Development Management Art Centres / Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980	Wharf Rd (StFord) Car Park Grantham Meres Lessure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stanford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 18/11/2016 G302 18/11/2016 D605 30/11/2016 B303 10/11/2016 G302 03/11/2016 G302 03/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149 337555 337556	Purchase Ledger Invoice	563 Revenue 560 Revenue 3000 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10129231 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100053 LU 10126618 10120855
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre PiFees General D527 24/11/2016 338934 Purchase Ledger Invoice 451.86 Revenue MIDNIGHT MANGO LTD 10124133 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Markets Market	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repai	Ment VENFAG	Car Parks Leisure Centres Play Areas & Open Spaces Upevelopment Management Capital Program - General Fu Capital Program - General Fu Opevelopment Management Ant Centres Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Upevelopment Management Upevelopment Up	CARPK CARPK LEISC 370 981 981 200 ARTSC 581 980 980 586	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Works Team	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 3/11/2016 G302 3/11/2016 G302 3/11/2016 G302 3/11/2016 G303 0/11/2016 G304 2/11/2016 G305 3/11/2016 G306 3/11/2016 G307 3/11/2016 G307 3/11/2016 G307 3/11/2016 G307 3/11/2016 G307 3/11/2016 G307 3/11/2016 G307 3/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149 337555 337556 339519	Furchase Ledger Invoice Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK BOOKER ES GROUP MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10129231 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100053 LU 10126618 10120855 10120855 10120855
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 30/11/2016 339657 Purchase Ledger Invoice 451.86 Revenue MIDNIGHT MANGO LTD 10124133 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Markets MARKE Stamford Market Miscellaneous Fees D614 10/11/2016 338145 Purchase Ledger Invoice 260 Revenue MID-UK RECYCLING LIMITED 10000393 Nouth Kesteven District Council 32UG Development Management DEVMAN Develop	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Pevelopment Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Responsive Housing Repair	Ment VENFAG Ment VENFAG Ment VENFAG DEVMAI Ment	Car Parks Leisure Centres Play Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - Hra I Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Uworks Team Accountancy & Risk	CARPK CARPK LEISC 200 981 981 200 ARTSC 581 980 980 586 ACCTS	Wharf Rd (StFord) Car Park Grantham Meres Lessure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programe - Hra Works Team Accountancy Services	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant's Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 G302 18/11/2016 D505 30/11/2016 D514 24/11/2016 B303 10/11/2016 G150 03/11/2016 G150 03/11/2016 B303 30/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149 337555 337556 337556 339519	Purchase Ledger Invoice	563 Revenue 560 Revenue 3606 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BOOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK MONNEL WELDING MARK MONNEL WELDING MARK MONNEL WENT MEDIACTED - PERSONAL DATA MICHALE CONTRACT & PLANT ENVIRONMENTAL MICHALE LECTRICAL LTD MICHALE PAGE INTERNATIONAL RECRUITMENT	10129231 10128342 10128342 10128342 10128342 10130671 10130671 10100048 10100053 LU 10126618 10120855 10120855 LU 10110749
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Markets MARKE Stanford Market Miscellaneous Fees D614 10/11/2016 338145 Purchase Ledger Invoice 260 Revenue MID-UK RECYCLING LIMITED 10000393 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Markets MARKE Stanford Market Miscellaneous Fees D614 10/11/2016 338145 Purchase Ledger Invoice 260 Revenue MID-UK RECYCLING LIMITED 10000393 South Kesteven District Council 32UG Benefits Stanford Market Miscellaneous Fees D615 30/11/2016 339658 Purchase Ledger Invoice 260 Revenue MID-UK RECYCLING LIMITED 10000393 Miscellaneous Fees D615 30/11/2016 339658 Purchase Ledger Invoice 260 Revenue MID-UK RECYCLING LIMITED 10000393 Miscellaneous Fees D615 Miscellaneou	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Responsiv	Ment VENFAC Ment VENFAC Ment VENFAC Ment VENFAC Ment	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Development Management J Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra J Works Team Accountancy & Risk	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980 586 ACCTS	Wharf Rd (SFFord) Car Park Grantham Meres Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Ans Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 D999 18/11/2016 G302 03/11/2016 G302 03/11/2016 D605 30/11/2016 B303 10/11/2016 B303 10/11/2016 G500 03/11/2016 G500 03/11/2016 G500 03/11/2016 G500 03/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 338149 337555 337556 339519 337831	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 2366.6 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICRON OPG	10129231 10128342 10128342 10128342 10128342 10128349 10130671 10130671 10100048 10100053 LU 10126618 10120855 10120855 10120855 LU 10120855 10120855 LU 10120855 10120855 10120855 LU 1010749 10000153
South Kesteven District Council 32UG Development Management VENFAC Markets Mar	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Accountancy, Finance & Ri South Kesteven District Council 32UG Accountancy, Finance & Ri South Kesteven District Council 32UG Is South Venues & Facilities Management Council 32UG Is Ven	Ment VENFAC	Car Parks Leisure Centres Play Areas & Open Spaces U Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu U Development Management Art Centres Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra U Development Management Accountancy & Risk Information Management Art Centres	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980 980 ACCTS INFOM ARTSC	Wharf Rd (St'Ford) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General	B301 18/11/2016	338420 338569 338419 338443 338573 337533 337533 338436 339460 338931 338149 337555 337556 339519 337831 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 472.5 Revenue 2366.6 Revenue 800 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRI	10129231 10128342 10128342 10128342 10128342 10138349 10130671 10130671 10100048 10100053 LU 1012685 10120855 10120855 10100053 101010749 10100749 10100749 10100749
South Kesteven District Council 32UG Development Management DEVMAN DevM	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Programme - Hra South Kestev	Ment VENFAC Ment VENFAC Ment VENFAC Ment Ment VENFAC Ment	Car Parks Leisure Centres Pilay Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Development Management Art Centres / Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Uworks Team Accountancy & Risk Information Management Art Centres Art Centres	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980 980 ACCTS INFOM ATSC ARTSC	Wharf Rd (St'Ford) Car Park Grantham Meres Lesure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 G302 03/11/2016 D605 30/11/2016 D605 30/11/2016 G302 03/11/2016 B303 10/11/2016 G150 03/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016	338420 338569 338449 338443 338573 337533 337533 338436 339460 338931 337555 337555 337556 339519 337831 338518 338934 338934	Purchase Ledger Invoice	563 Revenue 560 Revenue 360 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 2366.6 Revenue 800 Revenue 451.86 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRI	10129231 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10100048 10100053 LU 10126618 10120855 10120855 LU 10120855 LU 10140855 LU 1014085 LU 101408 LU 1
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin C asual Payments - Agency A200 03/11/2016 337620 Purchase Ledger Invoice 395.25 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin C saual Payments - Agency A200 18/11/2016 338431 Purchase Ledger Invoice 399.5 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin C Saual Payments - Agency A200 30/11/2016 338431 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Administration C Saual Payments - Agency A200 30/11/2016 338421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits BENFIT Bene	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Periopment Management South Kesteven District Council 32UG Capital Program— - Hran South Kesteven District Council 32UG Capital Programme - Hran South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District	Ment VENFAC Ment VENFAC Ment Ment VENFAC Ment M	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu N Development Management Art Centres Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra J Works Team Accountancy & Risk Information Management Art Centres	CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980 586 ACCTS INFOM ARTSC ARTSC MARKE	Wharf Rd (SFFord) Car Park Grantham Meres Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programne - Hra Capital Programne - Hra Capital Programne - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Grantham Market	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General PiFees General Miscellaneous Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 G303 03/11/2016 G304 12/11/2016 G305 03/11/2016 G306 03/11/2016 G307 03/11/2016 G307 03/11/2016 G307 03/11/2016 G307 03/11/2016 G307 03/11/2016 D307 03/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 338931 337555 337556 339519 338518 338518 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.5 Revenue 472.5 Revenue 472.6 Revenue 451.6R Revenue 800 Revenue 451.6R Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK MINCLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE SELECTRICAL LTD MCHALE PAGE INTERNATIONAL RECRUITMENT MICRON CPG MIDNIGHT MANGO LTD	10129231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100048 10100053 LU 10126618 10120855 10120855 10120855 10120855 10120855 10120855 101204133 10124133 10124133 10124133
South Kesteven District Council 32UG Benefits	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programe - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Capital Programme - Hra South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & Facilities Manage South Kesteven District Council 32UG I Venues & F	Ment VENFAC Ment VENFAC Ment VENFAC Ment M	Car Parks Leisure Centres Leisure Centres Pilay Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Development Management Art Centres (Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Uworks Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Markets Markets	CARPK CARPK CARPK LEISC 370 200 981 981 981 200 ARTSC 581 980 980 586 ACCTS INFORMATION ACTS MARKE	Wharf Rd (StFord) Car Park Grantham Merse Lesure Centre Play Areas & Dopen Spaces Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Market Stamford Arts Centre Grantham Market	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General PiFees General PiFees General Miscellaneous Fees Miscellaneous Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 18/11/2016 D605 30/11/2016 B303 10/11/2016 B303 30/11/2016 G150 03/11/2016 G302 03/11/2016 D614 10/11/2016 D627 24/11/2016 D627 30/11/2016 D627 24/11/2016 D627 30/11/2016 D614 10/11/2016	338420 338569 338419 338443 338573 337533 338436 339460 337555 339519 337555 339519 337531 338519 337531 338519 338934 338934 338934 338934 338934 338934 338934 338934	Purchase Ledger Invoice	563 Revenue 560 Revenue 3606 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.5 Revenue 472.5 Revenue 2366.6 Revenue 451.86 Revenue 451.86 Revenue 260 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MICHAEL SECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT MICRON CPG MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD MID-UK RECYCLING LIMITED	10129231 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 1010005 10120855 10120855 10120855 10120855 10120855 10120855 10120853 1012085 101208
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin Casual Payments - Agency A200 36/11/2016 338649 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Pevelopment Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management Venues & Facilities Managem	Ment VENFAC Ment VENFAC Ment VENFAC Ment M	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Development Management J Development Management Art Centres Art Centres Capital Programme - Hra Capital Programme - Hra U Works Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Art Centres Art Centres Markets Markets Merel Development Management	CARPK CARPK CARPK LEISC 370 200 981 981 980 4RTSC 581 980 980 180 180 180 180 180 180 180 180 180 1	Wharf Rd (StFord) Car Park Grantham Merse Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Capital Program - General Fund Development Management Stanford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Market Stamford Market Development Management	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Grasual Payments - Agency Computer Equipment PiFees General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consultant'S Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 D605 30/11/2016 B303 10/11/2016 B303 30/11/2016 G150 03/11/2016 G150 03/11/2016 G302 03/11/2016 B303 30/11/2016 D605 30/11/2016 D605 18/11/2016 D605 18/11/2016 D605 18/11/2016 D605 18/11/2016 D607 24/11/2016 D614 10/11/2016 D614 10/11/2016 D614 10/11/2016 D614 10/11/2016 D615 30/11/2016	338420 338569 338419 338443 338573 337533 339460 338931 337556 337556 339519 338518 338518 338518 338518 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 360 Revenue 1159 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 2366.6 Revenue 2366.6 Revenue 260 Revenue 260 Revenue 260 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MREDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCHALE PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE LUMITED MID-UK RECYCLING LUMITED MID-UK RECYCLING LUMITED MID-UK RECYCLING LUMITED	10129231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 101204133 10000393 101024133 10000393 10000393 101032564
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin Casual Payments - Agency A200 36/11/2016 338649 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Pevelopment Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Management Venues & Facilities Managem	Ment VENFAC Ment VENFAC Ment VENFAC Ment M	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Development Management J Development Management Art Centres Art Centres Capital Programme - Hra Capital Programme - Hra U Works Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Art Centres Art Centres Markets Markets Merel Development Management	CARPK CARPK CARPK LEISC 370 200 981 981 980 4RTSC 581 980 980 180 180 180 180 180 180 180 180 180 1	Wharf Rd (StFord) Car Park Grantham Merse Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Capital Program - General Fund Development Management Stanford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Market Stamford Market Development Management	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Grasual Payments - Agency Computer Equipment PiFees General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Consultant'S Fees	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 D605 30/11/2016 B303 10/11/2016 B303 30/11/2016 G150 03/11/2016 G150 03/11/2016 G302 03/11/2016 B303 30/11/2016 D605 30/11/2016 D605 18/11/2016 D605 18/11/2016 D605 18/11/2016 D605 18/11/2016 D607 24/11/2016 D614 10/11/2016 D614 10/11/2016 D614 10/11/2016 D614 10/11/2016 D615 30/11/2016	338420 338569 338419 338443 338573 337533 339460 338931 337556 337556 339519 338518 338518 338518 338518 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 360 Revenue 1159 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 2366.6 Revenue 2366.6 Revenue 260 Revenue 260 Revenue 260 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MREDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCHALE PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE LUMITED MID-UK RECYCLING LUMITED MID-UK RECYCLING LUMITED MID-UK RECYCLING LUMITED	10129231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 101204133 10000393 101024133 10000393 10000393 101032564
South Kesteven District Council 32UB Benefits BENFIT Benefits Administration BENAD C Tax Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UB Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 03/11/2016 3337620 Purchase Ledger Invoice 395.25 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UB Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338762 Purchase Ledger Invoice 395.25 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UB Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Coun	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Accountancy, Finance & Ri South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South K	Ment	Car Parks Leisure Centres Play Areas & Open Spaces U Development Management Capital Program - General Fu Capital Program - General Fu U Development Management Art Centres Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra J Works Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Art Centres Art Centres Markets U Development Management Benefits Administration	CARPK CARPK CARPK LEISC 370 200 981 981 981 200 4RTSC 581 980 586 ACTS INFOM ARTSC ARTSC ARTSC MARKE MARKE MARKE MARKE MARKE	Wharf Rd (StFord) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Morks Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Management Stamford Arts Centre Stamford Market Development Management C Tax Benefits Admin	Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment P/Fees General P/Fees General Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency	B301 18/11/2016	338420 338569 338419 338443 338457 337533 339450 339519 337556 339519 337556 339519 337556 339519 337556 338518 338518 338518 338518 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 472.5 Revenue 4800 Revenue 260 Revenue 1600 Revenue 260 Revenue 1600 Revenue 1600 Revenue 385.25 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE FLECTRICAL LTD MCINTYRE OF MINISTRICT MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD MIDNIGHT MINISTRICT MIDLUR RECYCLING LIMITED MIDLUR RECYCLING LIMITED MIJUS CHAMBERS MORGAN HUNT UK LIMITED	10129231 10128342 10128342 10128342 10128342 10128342 1013099 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 101000333 10124133 10104133 10000393 10000393 10132564 101008511
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 03/11/2016 337620 Purchase Ledger Invoice 395.25 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits Administration BENAD Housing Benefits Administration BENAD Housin	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Powers & Facilities Manage South Kesteven District Council 32UG Powers & Facilities Manage South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repair South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits	Ment VENFAC	Car Parks Leisure Centres Pilay Areas & Open Spaces () Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Development Management Art Centres // Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Uworks Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Art Centres Markets Markets U Development Management Benefits Administration Benefits Administration	CARPK CARPK CARPK LEISC 370 981 981 981 980 ARTSC 581 980 980 ARTSC INFOM ARTSC ARTSC ARTSC MARKE 200 BENAD	Wharf Rd (StFord) Car Park Grantham Meres Lesure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Example Area - General Fund Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Market Development Management C Tax Benefits Admin C Tax Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General Miscellaneous Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 D505 30/11/2016 B303 10/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 D527 24/11/2016 D527 24/11/2016 D527 24/11/2016 D527 30/11/2016	338420 338569 338419 338443 338573 337533 339460 338931 338149 337555 337556 337556 339518 339518 339518 339518 339518 339657 339518 339657 339145 339658 337620	Purchase Ledger Invoice	563 Revenue 560 Revenue 3606 Revenue 1159 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 7465 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 2366.6 Revenue 451.86 Revenue 451.86 Revenue 451.86 Revenue 1600 Revenue 1600 Revenue 1600 Revenue 1800 Revenue 1800 Revenue 1800 Revenue 1800 Revenue 1800 Revenue 1800 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK BROOKER ES GROUP MARK DONNER LTD MENDATE DE PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MIDHAM TANGO LTD MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED KINGS CHAMBERS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10129231 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 10124133 10000153 10124133 10000393 10132564 10132564 10108511 10108511
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338341 Purchase Ledger Invoice 399.5 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338649 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338649 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 338841 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Housing HOSING Sk Communal Facilities 595 Sk Communal Facilities Lift Systems B250 24/11/2016 338834 Purchase Ledger Invoice 37.5 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTS Guildhall Arts Centre Lift Systems B250 24/11/2016 338038 Purchase Ledger Invoice 37.5 Revenue MORRIS VERMAPORT LTD 10000398	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits	Ment VENFAC	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Development Management Art Centres / Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra J Works Team Accountancy & Risk Information Management Art Centres Art Centres Art Centres Markets Markets Markets Benefits Administration Benefits Administration Benefits Administration	CARPK CARPK CARPK LEISC 370 200 981 981 200 ARTSC 581 980 980 ACCTS INFOM ARTSC ARTSC ARTSC BENAD BENAD BENAD	Wharf Rd (SFFord) Car Park Grantham Merse Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stanflord Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamflord Arts Centre Grantham Market Stamflord Marke Grantham Market Stamflord Market C Tax Benefits Admin C Tax Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency Consultant'S Fees Casual Payments - Agency	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 G302 03/11/2016 G303 03/11/2016 G304 03/11/2016 G305 03/11/2016 G307 03/11/2016 G308 03/11/2016 G309 03/11/201	338420 338549 338419 338443 338443 338573 339753 339460 33993 339555 337555 337555 337556 339519 337831 338518 338518 338518 338518 338518 338518 338518 338518 338518 338518	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.5 Revenue 2256. Revenue 451.66 Revenue 800 Revenue 451.66 Revenue 800 Revenue 451.66 Revenue 800 Revenue 395.25 Revenue 395.25 Revenue 395.25 Revenue 399.5 Revenue 399.5 Revenue 399.5 Revenue 399.5 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK BOONER LTD MARK DONNER LTD MICHAEL ECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MIDNIGHT MANGO LTD MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10120231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100053 10100053 10120855 10120855 10120855 10120855 10120855 101204133 10000393 10124133 10000393 1012564 10108511 10108511
South Kesteven District Council 32UG Benefits BENFT Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 18/11/2016 338649 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Benefits Administration BENAD Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 South Kesteven District Council 32UG Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Housing Benefits Admin Limited Hunter A200 30/11/2016 339421 Purchase Ledger Invoice 393.89 Revenue MORGAN HUNT UK LIMITED 10108511 Hunter A200 4 Hunter A200	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Capital Program - General I South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Int Services South Kesteven District Council 32UG Int Services South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits	Ment VENFAC	Car Parks Leisure Centres Leisure Centres Pilay Areas & Open Spaces (Development Management Capital Program - General Fu Capital Programe - Hra Capital Programme - Hra Works Team Accountancy & Risk Information Management Art Centres Markets Markets Markets Markets Markets Markets Markets Benefits Administration Benefits Administration Benefits Administration	CARPK CARPK CARPK LEISC 370 981 981 981 980 ARTSC 581 980 980 ACCTS INFOM ARTSC ARTSC ARTSC ARTSC MARKE 200 BBNAD BENAD BENAD	Wharf Rd (StFord) Car Park Grantham Meres Lesure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Grantham Market Stamford Arts Centre Stamford Arts Centre Grantham Market Development Management C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General	B301	338420 338569 338419 338443 338673 337533 338573 339460 338931 337555 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 338145 338145 338145 338143 338143 338143 338143 338143 338143 338143 338143	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 200 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 472.5 Revenue 451.86 Revenue 451.86 Revenue 260 Revenue 1600 Revenue 260 Revenue 395.25 Revenue 395.5 Revenue 399.5 Revenue 399.5 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCHATYRE ELECTRICAL LTD MCINTYRE ELECTRICAL MCINTYRE MCINTYRE MCINTYRE MCINTYRE MCINTYRE MCINTYRE MCINTYRE MCINTYR	10129231 10128342 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100055 10120855 10120855 10120855 10120855 10120853 10120853 10124133 10000393 10132564 10108511 10108511
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD Benefits Administration Casual Payments - Agency A200 30/11/2016 339421 Purchase Ledger Invoice 333.89 Revenue MORGAN HUNTIVELMITED 10108318 South Kesteven District Council 32UG Benefits BENAD Housing Benefits Administration BENAD Housing Benefits Administration 334.21 Purchase Ledger Invoice 333.89 Revenue MORGAN HUNTIVELMITED 10108318 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guidhall Arts Centre Lilf Systems B250 24/11/2016 339038 Purchase Ledger Invoice 337.5 Revenue MORRIS VERMAPORT LTD 10000398	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits	Ment VENFAC	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Development Management Art Centres Art Centres J Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Uworks Team Accountancy & Risk Information Management Art Centres Art Centres Markets Development Management Benefits Administration Benefits Administration Benefits Administration Benefits Administration Benefits Administration	CARPK CARPK CARPK LEISC 370 200 981 981 980 4RTSC 581 980 980 686 586 ACCTS INFOM ARTSC ARTSC ARTSC ARTSC ARTSC BENAD BENAD BENAD BENAD BENAD BENAD	Wharf Rd (StFord) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programne - Hra Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Market Stamford Market Development Management C Tax Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Casual Payments Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency	B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 B301 18/11/2016 G302 03/11/2016 G302 03/11/2016 D505 30/11/2016 D514 24/11/2016 B303 10/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 B303 30/11/2016 D527 30/11/2016 D614 10/11/2016 D624 10/11/2016 D635 30/11/2016 D641 10/11/2016 D640 30/11/2016 D605 30/11/2016 D605 30/11/2016 D605 30/11/2016 D600 30/11/2016	338420 338569 338419 338443 338573 337553 339460 338931 338149 337555 337556 339519 339513 339513 33953 339557 33957 33957 33957 33	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1435.9 Revenue 472.5 Revenue 472.6 Revenue 472.6 Revenue 2260 Revenue 800 Revenue 1500 Revenue 260 Revenue 395.25 Revenue 395.25 Revenue 393.89 Revenue 393.89 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE ELECT	10120231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 10120855 1012085 1012085 1012085 1012085 1012085 10124133 10124133 101000393 1012413 1012514 10
South Kesteven District Council 32UG Housing HOSING Sk Communal Facilities 595 Sk Communal Facilities Lift Systems B250 24/11/2016 338883 Purchase Ledger Invoice 1050 Revenue MORRIS VERMAPORT LTD 10000398 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre Lift Systems B250 24/11/2016 339038 Purchase Ledger Invoice 337.5 Revenue MORRIS VERMAPORT LTD 10000398	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Responsive Housing Repai South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits	Ment VENFAC	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu N Development Management Art Centres Repairs And Improvements T Capital Programs - Hra Capital Programse - Hra Capital Programse - Hra Accountancy & Risk Information Management Art Centres Art Centres Markets Markets Markets Markets Benefits Administration	CARPK CARPK CARPK LEISC 370 981 981 981 980 ARTSC 581 980 4CCTS INFOM ARTSC ARTSC ARTSC BENAD BENAD BENAD BENAD BENAD	Wharf Rd (SFFord) Car Park Grantham Meres Leisur Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Grantham Market Stamford Arts Centre Grantham Market Capital Programme Management C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General PiFees General Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency	B301	338420 338549 338419 338443 338573 33753 33953 33955 337556 33756 33756 337556 33756 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 33756 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 337556 33756 33756 33756 33756 33756 33756 33756 33756 33756 33756 33756 33756 33756 33756 33	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 385 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 2266.6 Revenue 4472.5 Revenue 4472.5 Revenue 260 Revenue 451.86 Revenue 1600 Revenue 390.7 Revenue 390.7 Revenue 390.8 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT MICRON CPG MIDNIGHT MANGO LTD MIDNIGHT	10129231 10128342 10128342 10128342 10128342 10128342 10130671 10130671 10130671 10100048 10100053 10120855 10100393 10000393 10000393 10102564 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre Lift Systems B250 24/11/2016 339038 Purchase Ledger Invoice 337.5 Revenue MORRIS VERMAPORT LTD 10000398	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG (Explicate Programme - Hra South Kesteven District Council 32UG (Explicate Programme - Hra South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South Kesteven District Council 32UG (Venues & Facilities Manage South	Ment VENFAC Ment VENFAC Ment VENFAC Ment Ment VENFAC Ment	Car Parks Leisure Centres Pilay Areas & Open Spaces N Development Management Capital Program - General Fu Development Management Art Centres N Repairs And Improvements T Capital Programme - Hra Capital Progr	CARPK CARPK CARPK LEISC 370 981 981 981 980 ARTSC 581 980 980 ACCTS INFOM ARTSC ARTSC ARTSC ARTSC ARTSC BENAD BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Wharf Rd (StFord) Car Park Grantham Meres Lesure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Examord Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Programme - Grantham Market Stamford Market Development Management C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Computer Equipment P/Fees General Miscellaneous Fees Consultant'S Fees Casual Payments - Agency	B301	338420 338569 338419 338443 338573 337533 339460 33991 337555 337556 337556 337556 337556 337556 339519 337831 338518 339519 338415 338649 338341 338649 33841 339649 33841 339649 33841 339649	Purchase Ledger Invoice	563 Revenue 560 Revenue 1560 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 2002.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 472.5 Revenue 451.86 Revenue 451.86 Revenue 1600 Revenue 1600 Revenue 1600 Revenue 1600 Revenue 1600 Revenue 1995. Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MARK BROOKER ES GROUP MARK DONNER LTD MEDACTE PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCHALE PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRUITMENT MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED MORGAN HUNT UK LIMITED	10129231 10128342 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 10124133 10000153 10124133 1000033 10124133 1000033 1012564 10108511 10108511 10108511 10108511 10108511 10108511
	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Pevelopment Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Benefits	Ment VENFAC Ment VENFAC Ment VENFAC Ment M	Car Parks Leisure Centres Play Areas & Open Spaces N Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Development Management J Development Management Art Centres Art Centres Art Centres Arcountancy & Risk Information Management Art Centres Art Centres Art Centres Art Centres Development Management Art Centres Recountancy & Risk Information Management Art Centres Development Management Benefits Administration	CARPK CARPK CARPK LEISC 370 981 981 981 980 ARTSC 581 980 980 ACCTS INFOM ARTSC ARTSC ARTSC BENAD BENAD BENAD BENAD BENAD BENAD BENAD	Wharf Rd (StFord) Car Park Grantham Merse Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Capital Program - General Fund Development Management Stanford Arts Centre Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Grantham Market Stamford Arts Centre Grantham Market Development Management C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Main Contract Specified Works Main Contract Specified Works Gasual Payments - Agency Computer Equipment PiFees General Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency	B301 18/11/2016	338420 338549 338419 338443 338473 338573 339573 339573 339573 33951 339	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.5 Revenue 2260.6 Revenue 451.86 Revenue 451.86 Revenue 451.86 Revenue 395.25 Revenue 399.5 Revenue 399.5 Revenue 399.5 Revenue 393.89 Revenue 393.89 Revenue 393.89 Revenue 393.89 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK BONNER LTD MARK DONNER LTD MARK DONNER LTD MARK DONNER LTD MARK WINKLEWSKI REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL MCINTYRE ELECTRICAL LTD MCINTYRE GELECTRICAL LTD MCINTYRE GELECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHA	10120231 10128342 10128342 10128342 10128342 10130299 10130671 10130671 10130671 10130671 10100048 10100055 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10124133 10000393 10000393 10124133 10102511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 24/11/2016 338930 Purchase Ledger Invoice 301,98 Revenue REDACTED - PERSONAL DATA 10126804	South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Property Development Management South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - Hra South Kesteven District Council 32UG Capital Programe - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Venues & Facilities Manage South Kesteven District Council 32UG Benefits	Ment VENFAC Ment VENFAC Ment VENFAC Ment Ment VENFAC Ment	Car Parks Leisure Centres Leisure Centres Pilay Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - Hra Capital Programme - Hra Capital Pro	CARPK CARPK CARPK LEISC 370 981 981 981 981 980 ARTSC 581 980 980 ACCTS INFOM ARTSE ACCTS INFOM BENAD	Wharf Rd (StFord) Car Park Grantham Meres Lessure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Development Management Stamford Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Crantham Market Development Management C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant's Fees Workshop Fees Specified Works Main Contract Main Contract Main Contract Main Contract Specified Works Casual Payments - Agency Computer Equipment PiFees General	B301	338420 338569 338419 338443 338573 337533 339460 33993 337556 337556 337556 337556 337556 339519 337831 338513 338513 338513 338513 338513 338145 338145 338145 33821 33	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 2209.42 Capital 1821.08 Capital 1435.9 Revenue 2266.6 Revenue 451.86 Revenue 260 Revenue 260 Revenue 393.58 Revenue 393.58 Revenue 393.58 Revenue 393.58 Revenue 393.58 Revenue 393.89 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONER LEDING MARK BROOKER ES GROUP MARK DONNER LTD MENDATE SELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MID MICHAEL PAGE INTERNATIONAL RECRUITMENT MICRON CPG MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED MORGAN HUNT UK LIMITED	10129231 10128342 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100083 10100053 10120855 10120851 10124133 1010233 10102564 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511
	South Kesteven District Council South Kesteven District Counci	Ment VENFAC Ment VENFAC Ment VENFAC Ment M	Car Parks Leisure Centres Pilay Areas & Open Spaces (Development Management Capital Program - General Fu Capital Program - General Fu Development Management Art Centres / Repairs And Improvements T Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Lapital Programme - Hra	CARPK CARPK CARPK LEISC 370 981 981 981 980 981 980 ARTSC 581 980 980 586 ACCTS INFOM ARTSC MARKE MARKE 200 BENAD	Wharf Rd (StFord) Car Park Grantham Meres Leisure Centre Play Areas & Open Spaces Development Management Capital Program - General Fund Development Management Capital Program - General Fund Development Management Stanford Arts Centre Repairs And Improvements Team Capital Programme - Hra Works Team Accountancy Services Information Management Stamford Arts Centre Stamford Arts Centre Grantham Market Stamford Arts Centre Grantham Market Development Management C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Benefits Admin	Ground Structures Ground Structures Ground Structures Ground Structures Refunds Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Workshop Fees Specified Works Main Contract Miscellaneous Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments	B301 18/11/2016	338420 338549 338419 338443 338443 338573 337553 337553 339460 338931 337555 337555 337555 337557 337831 338518 338518 338518 338518 338518 338518 338649 339627 338649 3396421 338649 348649 3	Purchase Ledger Invoice	563 Revenue 560 Revenue 3060 Revenue 1159 Revenue 6158.38 Capital 3021.38 Capital 760 Revenue 900 Revenue 22292.42 Capital 1821.08 Capital 1435.9 Revenue 472.5 Revenue 472.6 Revenue 260 Revenue 800 Revenue 100 Revenue 260 Revenue 300 Revenue	MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK BROOKER ES GROUP MARK DONNER LTD MORHALE CONTRACT & PLANT ENVIRONMENTAL MICHAEL ECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT MICHAEL PAGE INTERNATIONAL RECRU	10129231 10128342 10128342 10128342 10128342 10128342 1013299 10130671 10130671 10100048 10100053 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 10120855 101000153 10124133 10100333 101024133 10100333 1010251 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511

South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 18/11/2016	338572	Purchase Ledger Invoice	1800	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council		HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503 01/11/2016	337506	Purchase Ledger Invoice	1975	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council		VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 03/11/2016	337494	Purchase Ledger Invoice	408	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Reputation Comms Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628 10/11/2016	337888	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council		SPAECO	Economic Development	ECODE	Economic Development	Other	D805 18/11/2016	338324	Purchase Ledger Invoice	959.4	Revenue	D NICHOLLS	10112996
South Kesteven District Council		VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 10/11/2016	337884		250	Revenue	REDACTED - PERSONAL DATA	10132930
									Purchase Ledger Invoice				
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 24/11/2016	338966	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 24/11/2016	338968	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 30/11/2016	339652	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 30/11/2016	339656	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632 10/11/2016	338095	Purchase Ledger Invoice	2067	Revenue	NAVMAN WIRELESS UK LTD T/A TELETRAC NAV	VMA 10132067
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 18/11/2016	338604	Purchase Ledger Invoice	3859.26	Capital	ND.LLTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 30/11/2016	339458	Purchase Ledger Invoice	2460	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 30/11/2016	339459	Purchase Ledger Invoice	295	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
	, v												
South Kesteven District Council		VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 30/11/2016	339582	Purchase Ledger Invoice	1281.89	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 24/11/2016	339084	Purchase Ledger Invoice	450	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 24/11/2016	339014	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313 24/11/2016	339090	Purchase Ledger Invoice	660	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 30/11/2016	339493	Purchase Ledger Invoice	330	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200 24/11/2016	338884	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200 24/11/2016	338885	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council			Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200 24/11/2016	338886	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		162	Register Of Electors	Casual Payments - Agency	A200 24/11/2016 A200 24/11/2016	338887	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		162	Register Of Electors	Casual Payments - Agency	A200 24/11/2016 A200 24/11/2016	338888	Purchase Ledger Invoice Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		LEGDEM		162	Register Of Electors	Casual Payments - Agency	A200 30/11/2016	339557	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 03/11/2016	337392	Purchase Ledger Invoice		Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 10/11/2016	338101	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 18/11/2016	338424	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 24/11/2016	338979	Purchase Ledger Invoice	392.62	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 24/11/2016	338986	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	, , ,	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 24/11/2016	339127	Purchase Ledger Invoice	440.8	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 24/11/2016	339128	Purchase Ledger Invoice	419.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 30/11/2016	339605	Purchase Ledger Invoice	258.93	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 30/11/2016	339606	Purchase Ledger Invoice	354.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 30/11/2016	339610	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/11/2016	339125	Purchase Ledger Invoice	338.53	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/11/2016	339129	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/11/2016	339130	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32LIG Street Care Services	STRCAR		WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/11/2016	339131	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/11/2016	339597	Purchase Ledger Invoice	435.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 30/11/2016	339600	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 30/11/2016	339603	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 30/11/2016	339607	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 30/11/2016	339608	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669 24/11/2016	338918	Purchase Ledger Credit Note	-300	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604 03/11/2016	337554	Purchase Ledger Invoice	400	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604 03/11/2016	337557	Purchase Ledger Invoice	1300	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 03/11/2016	337487	Purchase Ledger Invoice	733.51	Revenue	NORCAM HYDRAULIC SERVICES LTD	10130431
South Kesteven District Council		STRCAR		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 10/11/2016	338105	Purchase Ledger Invoice	455.54	Revenue	NORTH FAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG Benefits	BENEIT	Benefits Administration	BENAD	C Tax Benefits Admin	Conference Expenses	D700 03/11/2016	337372	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Conference Expenses	D700 03/11/2016	337372	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Conference Expenses	D700 03/11/2016	337372	Purchase Ledger Invoice	500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	, v	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 18/11/2016	338435	Purchase Ledger Invoice	4482	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 24/11/2016	339070	Purchase Ledger Invoice	897.5	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 24/11/2016	339072	Purchase Ledger Invoice	2071	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609 03/11/2016	337621	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609 03/11/2016	337621	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council		VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609 03/11/2016	337621	Purchase Ledger Invoice		Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609 03/11/2016	337621	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000006
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609 03/11/2016	337621	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG Capital Program - General Fund	981	.,	981	.,	Main Contract		339119		11466	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
	, v		Capital Program - General Fu		Capital Program - General Fund				Purchase Ledger Invoice				
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 24/11/2016	339120	Purchase Ledger Invoice	11138.4	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Specified Works	B303 10/11/2016	338110	Purchase Ledger Invoice	364	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 10/11/2016	338112	Purchase Ledger Invoice	1559	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 24/11/2016	338990	Purchase Ledger Invoice	4164	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 24/11/2016	338991	Purchase Ledger Invoice	4164	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301 18/11/2016	338432	Purchase Ledger Invoice	540	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 03/11/2016	337600	Purchase Ledger Invoice	1165	Revenue	PAG CONSTRUCTION LTD	100001111
South Kesteven District Council		STRCAR	Waste Management	WASMA	Waste & Recycling Management	Drainage Works	B300 03/11/2016	337566	Purchase Ledger Invoice	3428	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Ground Structures	B301 03/11/2016	337565	Purchase Ledger Invoice	2950	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Surfaced Structures	B302 30/11/2016	339664	Purchase Ledger Invoice	625	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Premises Maintenance	B100 03/11/2016	337564	Purchase Ledger Invoice	380	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301 30/11/2016	339667	Purchase Ledger Invoice	740	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Drainage Works	B300 18/11/2016	338599	Purchase Ledger Invoice	1043	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Maintenance	Ground Structures	B301 30/11/2016	339665	Purchase Ledger Invoice	545	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 18/11/2016	338371	Purchase Ledger Invoice	315	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A		Grantham Cemetery	Metal Seats And Benches	D352 30/11/2016	339671	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
										_50			

South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/11/2016	339668	Purchase Ledger Invoice	284	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338598	Purchase Ledger Invoice	398	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	30/11/2016	339668	Purchase Ledger Invoice	284	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/11/2016	337563	Purchase Ledger Invoice	3600	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	30/11/2016	339673	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
	Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Drainage Works		03/11/2016	337562	Purchase Ledger Invoice	260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32LIG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		03/11/2016	337460	Purchase Ledger Invoice	390.88	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	30/11/2016	339701	Purchase Ledger Invoice	276	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG	Corporate	CORPOR Corporate Costs	CCOST	Devolution	Subcontractor Payments	D403	18/11/2016	338365	Purchase Ledger Invoice	4750	Revenue	PENNA PLC	10118193
	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	338077	Purchase Ledger Invoice	327.45	Revenue	PENTAGON CITROEN LINCOLN	10113273
		STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	338081		1066.28	Revenue	PENTAGON CITROEN LINCOLN	10113273
			586			D405 D407	10/11/2010	337390	Purchase Ledger Invoice	286.85	110101100	PERMAROOF UK I TD	10115183
	Responsive Housing Repairs			Works Team	Materials		03/11/2016		Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG	Environmental Health	ENVHEA Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	24/11/2016	338861	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	30/11/2016	339564	Purchase Ledger Invoice	600	Revenue	PIANOFORTE	10133029
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/11/2016	338565	Purchase Ledger Invoice	2059	Capital	PICK EVERARD	10131010
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/11/2016	337501	Purchase Ledger Invoice	942.38	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2016	339550	Purchase Ledger Invoice	930.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2016	339551	Purchase Ledger Invoice	445.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2016	339552	Purchase Ledger Invoice	686.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime	D513	10/11/2016	337959	Purchase Ledger Invoice	21479.68	Revenue	POLKA DOT PANTOMIMES	10122779
	Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	18/11/2016	338534	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
	Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	10/11/2016	337870	Purchase Ledger Invoice	10847	Revenue	PREVENTION SOFTWARE LTD	10131527
South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	30/11/2016	339484	Purchase Ledger Invoice	749	Revenue	PRIDE MAGAZINES LTD	10131327
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		18/11/2016	338602	Purchase Ledger Invoice	7490.33	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council 32UG	Venues & Facilities Management		ARTSC	Guildhall Arts Centre	Licences		18/11/2016	338647	Purchase Ledger Invoice	489.52 5503.1	Revenue	PRS FOR MUSIC R A JOINERY (GRANTS ONLY)	10000450
	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		10/11/2016	337941	Purchase Ledger Invoice		Capital		
South Kesteven District Council 32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/11/2016	339114	Purchase Ledger Invoice	5483.05	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Market Stalls	D303	24/11/2016	338945	Purchase Ledger Invoice	592.75	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINTI	
	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/11/2016	337852	Purchase Ledger Invoice	343.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/11/2016	337853	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/11/2016	336374	Purchase Ledger Invoice	431.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	24/11/2016	338912	Purchase Ledger Invoice	530.43	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG	Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/11/2016	339644	Purchase Ledger Invoice	841.74	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LFISC	Deepings Leisure Centre	Ground Structures	B301	30/11/2016	339497	Purchase Ledger Invoice	387.5	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council 32UG	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	It Software Purchase	D650	10/11/2016	337889	Purchase Ledger Invoice	2773	Revenue	RESOLUTION DATA MANAGEMENT LTD	10131127
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/11/2016	337497	Purchase Ledger Invoice	398.8	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council 32UG		BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	24/11/2016	338344	Purchase Ledger Invoice	512	Revenue	RICS MEMBERSHIP RENEWALS	10103937
	Building Control		106	Building Ctrl Partnership	Subscriptions - Personal		24/11/2016		Purchase Ledger Invoice	512	Revenue	RICS MEMBERSHIP RENEWALS	10116532
		BUICON Building Ctrl Partnership											
	Street Care Services	STRCAR Street Scene ENVHEA Public Health	STRET	Street Cleansing	Fuel		24/11/2016		Purchase Ledger Invoice	386.89	Revenue	RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10124362
	Environmental Health		284	Public Health	Burial Fees		30/11/2016	339482	Purchase Ledger Invoice	1560	Revenue		
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339578	Purchase Ledger Invoice	34611.74	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339066	Purchase Ledger Invoice	8723.33	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Full	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339068	Purchase Ledger Invoice	14938.21	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council 32UG	Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Bailiff'S Fees	D604	03/11/2016	337595	Purchase Ledger Invoice	283.7	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/11/2016	338935	Purchase Ledger Invoice	1096.75	Revenue	ROTARY CLUB OF STAMFORD TRUST FUND	10121157
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2016	339563	Purchase Ledger Invoice	1049.26	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	24/11/2016	338908	Purchase Ledger Invoice	1262.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	24/11/2016	338909	Purchase Ledger Invoice	1278.69	Revenue	ROYAL MAIL GROUP LTD	10000500
	Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2016	337820					
South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)						1392 5	Revenue		10000500
South Kesteven District Council 32UG	Reputation, Consult & Comms								Purchase Ledger Invoice	1392.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG South Kesteven District Council 32UG	reputation, Consult & Commis	REPCON Controlled Postage (CA)	027	communication consider (en)	Postages	D661	10/11/2016	337821	Purchase Ledger Invoice	2621.91	Revenue	ROYAL MAIL GROUP LTD	10000500
South Resieven District Council 32UG	Population Conquit o Commo	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 D661	10/11/2016 10/11/2016	337821 338007	Purchase Ledger Invoice Purchase Ledger Invoice	2621.91 1083.72	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
On the Kristiana Birelia Committee	Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages	D661 D661 D661	10/11/2016 10/11/2016 30/11/2016	337821 338007 339532	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2621.91 1083.72 3081.09	Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500
South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra)	927 932	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra)	Postages Postages Postages	D661 D661 D661 D661	10/11/2016 10/11/2016 30/11/2016 10/11/2016	337821 338007 339532 338007	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14	Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500 10000500
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk	927 932 ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit	Postages Postages Postages Audit Fees	D661 D661 D661 D661 D602	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016	337821 338007 339532 338007 339420	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880	Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD	10000500 10000500 10000500 10000500 10122206
South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks	927 932 ACCTS CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park	Postages Postages Postages Audit Fees Consultant'S Fees	D661 D661 D661 D661 D602 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Car Parks	927 932 ACCTS CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park	Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees	D661 D661 D661 D661 D602 D605 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks	927 932 ACCTS CARPK CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park	Postages Postages Postages Audit Fees Consultant'S Fees	D661 D661 D661 D661 D602 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Car Parks	927 932 ACCTS CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park	Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees	D661 D661 D661 D661 D602 D605 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Car Parks VENFAC Car Parks	927 932 ACCTS CARPK CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Welham St M-Storey Car Park	Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees	D661 D661 D661 D661 D602 D605 D605 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618 10122618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS & Risk VENFAC Car Parks REPCON Centralised Advertising Budge	927 932 ACCTS CARPK CARPK CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park Whelman St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark	Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees	D661 D661 D661 D661 D662 D605 D605 D605 D605	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD	10000500 10000500 10000500 10000500 10122206 10122618 10122618 10122618
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Monagement Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks PEPCON Centralised Advertising Budge PRODEV Miscellaneous Property	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Centralised Advertising Budget	Postages Postages Postages Audit Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Advertising - Events	D661 D661 D661 D661 D662 D605 D605 D605 D605 D802	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509 338509 337984	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71	Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD	1000500 1000500 1000500 1000500 1000500 10122261 10122618 10122618 10122618 10120346
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Wentralised Advertising Budge REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK GARPK 924 MISCP 370	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works	D661 D661 D661 D662 D605 D605 D605 D605 D802 B350 B356	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 30/11/2016	337821 338007 339532 338007 339532 33809 338509 338509 338509 338509 337984 338022 339491	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 380	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD	1000500 1000500 1000500 1000500 101222618 10122618 10122618 10122618 1010346 10119206
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks PEPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Uniternal Printing	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK GARPK 924 MISCP 370 850	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guldhall St Car Park Watergate Car Park Welham St M-Storey (Grn) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing	Postages Postages Postages Audit Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Colour Photocopier	D661 D661 D661 D661 D662 D605 D605 D605 D605 D802 B350 B356 D559	10/11/2016 10/11/2016 30/11/2016 10/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 30/11/2016	337821 338007 339532 338007 339522 338509 338509 338509 338509 337984 338022 339491 337897	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 380 600	Revenue	ROYAL MAIL GROUP LTD RT A ASSOCIATES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD	10000500 10000500 10000500 10000500 10122206 10122618 10122618 10122618 10100346 10119206 10119206 10119206
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER ACCOUNTAINS A RISK VENFAC Car Parks REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing	927 932 ACCTS CARPK CARPK CARPK CARPK 924 MISCP 370 850	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audt Guidhall St. Car Park Watergate Car Park Watergate Car Park Welham St M-Storey (Grm) Cpark Whaff Rd M-Storey (Grm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint-	D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 B356 D559	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509 337984 338022 339491 337897 338536	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 380 600 1383.03 659.24	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUS GROUP LTD	10000500 10000500 10000500 10000500 10122206 10122618 10122618 10122618 10122618 1010346 10119206 10119206 10119206
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS RISK VENFAC Car Parks VENFAC DEPARTS VENFAC STATE VENFAC Parks VENFAC Parks VENFAC Parks VENFAC Parks VENFAC Parks VENFAC Parks REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing	927 932 ACCTS CARPK CARPK CARPK CARPK 924 MISCP 370 850 850 586	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey (Ctm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Internal Printing Vorks Team	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Mant - Man Contract Ground Manti- Man Contract Ground Mantienance - Tree Works Colour Photocopier Colour Photocopier Colour Photocopier Specified Works	D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 D8356 D559 B303	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 337984 338022 339491 337897 338536 338536	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 600 1383.03 659.24 1950	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD SAINSBURYS BUSINESS DIRECT	10000500 10000500 10000500 10000500 101000500 10122618 10122618 10122618 1010346 10119206 10119206 10119206 10124589 10124589
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property	927 932 ACCTS CARPK CARPK CARPK CARPK 924 MISCP 370 850 850 850 MISCP	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guldhall St Car Park Watergate Car Park Welham St M-Storey Car Park Wharl Rd M-Storey (Grm) Cpark Centralised Advertising Budget Miscelaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Internal Printing Morks Team Miscelaneous Property	Postages Postages Postages Postages Audit Fees Consultant'S Fees Colour Photocopier Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees	D661 D661 D661 D661 D662 D605 D605 D605 D605 D802 B350 B356 D559 D559 B303 D614	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016 10/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509 337984 338022 339491 337897 338536 338390 337613	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 3800 600 1383.03 659.24 1990 1882.22	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD	10000500 10000500 10000500 10000500 10122206 10122618 10122618 10122618 10122618 101120346 10119206 10119206 10119206 10124589 10124589 10123252 10126306
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER ACCOUNTAINS A RISK VENFAC Car Parks REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STROAR Waste & Recycling	927 932 ACCTS CARPK CARPK CARPK CARPK 924 MISCP 370 850 850 MISCP WASRE	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maintenance - Tree Works Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle)	D661 D661 D661 D661 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D405	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 20/11/2016 18/11/2016 18/11/2016 20/3/11/2016 24/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509 33794 338022 339491 337897 338536 338390 337613	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 380 600 1383.03 659.24 1950	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED	1000550 1000050 1000050 1000050 1000050 1012220 1012261 101226
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Parks VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling	927 932 ACCTS CARPK CARPK CARPK CARPK GARPK 924 MISCP 370 850 850 MISCP WASRE WASRE	Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd M-Storey (Gtn) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint- Main Contract Colour Photocopier Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire	D661 D661 D661 D661 D605 D605 D605 D605 D605 D802 B350 B356 D559 D559 B303 D614 D614 D405 D454	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016	337821 338007 339532 339532 338509 338509 338509 338509 338509 338709 337941 337897 338536 33830 337613 33836 33836 33836 33836	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74 633.36 2074.79 1644.71 250 380 600 1383.03 659.24 199.20 1882.22 250.38	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD ROTLAND TABLE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SANISBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD	10000500 10000500 10000500 10000500 101022618 10122618 10122618 10122618 1010346 10119200 10119200 10124588 10124588 10124588 10124588 10124588 10124588 10124588 10124588
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Accountancy, Finance & Risk	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hria) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Play Parks VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEY Wiscellaneous Property STRCAR Waste & Recycling FINSER Accountancy & Risk	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK GAPK 370 850 850 MISCP WASRE WASRE ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audt Guidhall St. Car Park Watergate Car Park Watergate Car Park Watergate Car Park Whaff Rd M-Storey (Gfm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Cassual Payments - Agency	D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D454 A200	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 30/11/2016 10/11/2016 18/11/2016 30/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016	337821 338007 339532 338509 338509 338509 338509 338509 338509 338509 33793 33793 33793 33893 33793 33853 33793 33853 33793 33855 33855	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74,79 633.36 600 1383.03 659.24 1382.22 250.38 325 325 343,44,44	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVIS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SER RECRUITMENT LTD	10000500 10000500 10000500 10000500 10102200 10122618 10122618 10122618 10122618 10122618 10122618 1012458 101248 1012458 1012458 1012458 1012458 1012458 101248 10124
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS REIK VENFAC Car Parks PEPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Winds Team PRODEV Miscellaneous Property STRCAR Waste & Recycling STRCAR Waste & Recycling FINSER Accountancy & Risk FINISER ACCOUNTAINCY & Risk	927 932 ACCTS CARPK CARPK CARPK CARPK GARPK 924 MISCP 370 850 850 850 WASRE WASRE ACCTS ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park Watergate Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Lexchequer Services	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint - Main Contract Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency	D661 D661 D661 D601 D602 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D405 D454 A200 A200	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 30/11/2016 30/11/2016 30/11/2016	337821 338007 339532 338509 338509 338509 338509 338509 337984 338522 339491 337897 338536 338536 338536 338536 338536 338536 338555 338546	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.141 4880 556.74.79 1644.71 250 600 1383.03 659.24 1950 1882.22 344.44 344.44	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SE RECRUITMENT LTD SF RECRUITMENT LTD	10000500 10000500 10000500 10000500 10122201 10122618 10122618 10122618 10122618 10122618 10122618 10119200 10119200 10119200 10124588 10123252 10128312 10128312 10132891 10132891 10132991
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Accountancy, Finance & Risk	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hria) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Play Parks VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEY Wiscellaneous Property STRCAR Waste & Recycling FINSER Accountancy & Risk	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK GAPK 370 850 850 MISCP WASRE WASRE ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audt Guidhall St. Car Park Watergate Car Park Watergate Car Park Watergate Car Park Whaff Rd M-Storey (Gfm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Cassual Payments - Agency	D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D454 A200	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 30/11/2016 10/11/2016 18/11/2016 30/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016	337821 338007 339532 338007 339420 338509 338509 338509 338509 338509 33794 338022 339491 33893 33793 33853 33793 33853 33793 33853 33855 33855	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.14 4880 556.74,79 633.36 600 1383.03 659.24 1382.22 250.38 325 325 343,44,44	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVIS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SER RECRUITMENT LTD	10000500 10000500 10000500 10000500 10102200 10122201 10122611 10122611 10122611 1010304 10119200 10124581 10124581 10124581 10124581 10124581 10126181 1012
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS REIK VENFAC Car Parks PEPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Winds Team PRODEV Miscellaneous Property STRCAR Waste & Recycling STRCAR Waste & Recycling FINSER Accountancy & Risk FINISER ACCOUNTAINCY & Risk	927 932 ACCTS CARPK CARPK CARPK CARPK GARPK 924 MISCP 370 850 850 850 WASRE WASRE ACCTS ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guildhall St Car Park Watergate Car Park Watergate Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Lexchequer Services	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint - Main Contract Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency	D661 D661 D661 D662 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D405 D454 A200 A200	10/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 30/11/2016 30/11/2016 30/11/2016	337821 338007 339532 338509 338509 338509 338509 338509 337984 338522 339491 337897 338536 338536 338536 338536 338536 338536 338555 338546	Purchase Ledger Invoice	2621.91 1083.72 3081.09 250.141 4880 556.74.79 1644.71 250 600 1383.03 659.24 1950 1882.22 344.44 344.44	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SE RECRUITMENT LTD SF RECRUITMENT LTD	10000500 10000500 10000500 10000500 10102200 10122201 10122611 10122611 1010344 10119200 10119200 1012458 1012458 1012458 1012458 1012302 1012302 1013089 1013089 1013299 1013299 1013299
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk Corporate	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Par Parks VENFAC Par Parks VENFAC Par Parks REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling FINSER STRCAR Waste & Recycling FINSER Accountancy & Risk CORPOR Corporate Costs	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK CARPK ONE STORM	Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Welham St M-Storey Car Park Welham St M-Storey (Grn) Cpark Centralised Advertising Budget Miscellaneous Property Miscelaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services Exchequer Services Corporate Costs	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint- Main Contract Ground Maint- Main Contract Colour Photocopier Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment life Casual Payments - Agency Casual Payments - Agency Consultant'S Fees	D661 D661 D661 D661 D661 D662 D605 D605 D605 D605 D802 B350 D559 D559 D559 B303 D614 D405 D454 A200 D605	10/11/2016 10/11/2016 30/11/2016 30/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337821 338007 339532 338007 338509 338509 338509 338509 338509 338509 338503 33802 339491 338536 338536 338536 338536 338536 338536 338536 338536 338536 338536 338536	Purchase Ledger Invoice	2621.91 1083.72 1083.72 250.141 633.36 488080 488080 600 600 600 639.92 639.92 639.93 644.71 644.71 655.33 659.24 655.33 659.24 655.33 659.24 655.33	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD	10000500 10000500 10000500 10000500 10000500 10122201 10122611 10122611 1010344 10119200 10119200 10119200 10124588 1012325: 10128312 10128312 1013299 1013299 1013299 1013299
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hria) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling STRCAR Waste & Recycling FINSER Accountancy & Risk FINSER Accountancy & Risk FINSER Accountancy & Risk CORPOR Corporate Costs VENFAC COUNCIO (Hrist)	927 932 ACCTS CARPK CARPK CARPK CARPK 924 MISCP 370 850 850 MISCP WASRE WASRE ACCTS ACCTS CCOST	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Watergate Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Tearn Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services Exchequer Services Exchequer Services Corporate Costs	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maintenance - Tree Works Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Refuse Collection Fees Refuse Collection Fees	D661 D661 D661 D661 D661 D605 D605 D605 D605 D802 B350 B356 D559 B303 D614 D454 A200 A200 D605 D605 D605	10/11/2016 10/11/2016 30/11/2016 30/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016	337821 338007 339532 338007 338509 338509 338509 338509 338509 33892 339491 337897 338533 338302 33933 33933 33936 33936 33936 33936 33936 33936 33936 33936	Purchase Ledger Invoice	2621.91 1083.72 1083.72 3081.09 250.141 633.36 556.74 633.36 600 1083.03 600 1183.03 659.24 11950 1182.22 250.38 325 325 344.44 344.4 344.4 41.424	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND TREE CARE (SERVICES) LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD	10000500 10000500 10000500 10000500 10122201 10122618 10122618 10122618 10122618 10122618 10122618 10119200 10119200 10119200 10124588 10123252 10128312 10128312 10132891 10132891 10132991
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Street Care Services Street Care Services Corporate Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hria) FINSER Accountancy & Risk VENFAC Car Parks REPCON Car Parks VENFAC Play Areas & Open Spaces REPCON Internal Printing RE	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK GARPK 924 MISCP 370 850 586 MISCP WASRE WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACTS ACTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Watergate Car Park Watergate Car Park Welham St M-Storey Car Park Wharl Rd M-Storey (Gfm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Tearn Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services Exchequer Services Exchequer Services Corporate Costs Grantham Council Offices Stamford Arts Centre	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Manti- Main Contract Ground Mantienance - Tree Works Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Refuse Collection Fees Signs And Directions	D661 D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 B356 D559 D559 D559 D405 D405 D405 D405 D405 D405 D405 D405	10/11/2016 10/11/2016 30/11/2016 30/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 10/11/2016 18/11/2016	337821 338007 339532 338007 338509 338509 338509 338509 338509 338509 33784 338022 33941 33787 33833 33781 33781 33833 33781 33833 33781 33833 33855 33888 337888	Purchase Ledger Invoice	2621.91 1083.72 1083.72 250.14 633.36 556.74 633.36 600 1383.03 659.24 1950 1882.22 250.38 3252 344.44 6750 344.44 44.24	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SANNSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SGALLP SHRED-IT LTD SIGNS LYSPRESS (PETERBOROUGH)	10000500 10000500 10000500 10000500 10102000 10122000 10122610 10122611 10122611 1010340 10119200 10119200 10119200 10124588 10124588 1012458 101248 101248 101248 101248 101248 10124
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Property Development Venues & Facilities Management Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Street Care Services Street Care Services Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS REIK VENFAC Car Parks REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling FINSER Accountancy & Reik CORPOR Corporate Costs VENFAC Council Offices VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK 924 MISCP 370 850 586 MISCP WASRE WASRE ACCTS	Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Watergate Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services Exchequer Services Corporate Costs Carporate Costs Carporate Costs Stamford Arts Centre Arts And Events Har Grounds Maintenance	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Refuse Collection Fees Signs And Directions Community Arts Activities Community Arts Activities	D661 D661 D661 D661 D661 D602 D605 D605 D605 D802 B350 B356 D559 D559 D559 D505 D404 D405 D405 D405 D405 D401 D405 D400 D605	10/1/2016 10/1/2016 30/1/2016 30/1/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016	337821 338007 339532 338509 338509 338509 338509 338509 337984 338022 339491 337997 338536 338333 33833	Purchase Ledger Invoice	2621.91 1083.72 1083.72 3081.09 250.141 4880 556.74 633.36 630.2 1074.79 1644.71 250 1882.22 1882.22 1882.22 1882.24 344.4 444 440 4444	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SIGNS EXPRESS (PETERBOROUGH) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10122061 10122616 10122616 1010346 10119206 10119206 10119206 1012458 1012352 10126306 1012458 1012352 10126306 10132699 1013269
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINSER Accountancy & Risk VENFAC Car Parks VENFAC Pary Areas & Open Spaces REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPSHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling FINSER Accountancy & Risk CORPOR Corporate Costs VENFAC Council Offices VENFAC Council Offices VENFAC Art Centres VENFAC Hra Grounds Maintenance	927 932 932 ACCTS CARPK CARPK CARPK CARPK CARPK 924 MISCP 370 850 850 MISCP WASRE ACCTS ACCTS ACCTS OFFIC ARTSC 582 410	Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Guidhall St Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Internal Printing Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Exchequer Services Corporate Costs Grantham Council Offices Stanford Arts Centre Arts And Events Hra Grounds Maintenance Closed Buriel Grounds	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Casual Payments - Agency Consultant'S Fees Refuse Collection Fees Signs And Directions Community Arts Activities Responsive Ground Maint- anace Ground Maint- Main Contract	D661 D661 D661 D661 D661 D602 D605 D605 D605 D802 B350 B356 D559 D559 D559 D614 D405 D405 A200 A200 A200 D605 D605 D605 B311 D526 B402	10/11/2016 10/11/2016 30/11/2016 30/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016	337821 338007 339532 338007 338509 338509 338509 338509 338509 338503 338022 339491 338536 338941 338536 3389491 338536 3389491 338536 338949 338536 338949 338554	Purchase Ledger Invoice	2621.91 1083.72 1083.72 250.141 833.83 8556.74 833.36 859.20 1644.71 1644.71 1645.72 1650.38 1659.24 1650.38 1659.24 1644.74 1645.38 1659.24 1644.74 1645.38 1659.24 1645.38 1659.24 1645.38 1659.24 1659.38 1659.24 1659.38 1659.24 1659.38 1659.24 1659.38 1659.24 1659.38 1659.24 1659.38 1	Revenue	ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SIGNS EXPRESS (PETERBOROUGH) REDACTED - PERSONAL DATA SIMPSON ARBORICUTURE	10000500 10000500 10000500 10000500 10000500 10122616 10122616 10122616 10122616 10122616 10122616 10122616 10122616 1013260 10132616 101326
South Kesteven District Council 32UG	Reputation, Consult & Comms Accountancy, Finance & Risk Venues & Facilities Management Reputation, Consult & Comms Responsive Housing Repairs Property Development Street Care Services Street Care Services Street Care Services Venues & Facilities Management	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) FINISER ACCOUNTAINS REIK VENFAC Car Parks REPCON Centralised Advertising Budge PRODEV Miscellaneous Property VENFAC Play Areas & Open Spaces REPCON Internal Printing RESHOU Works Team PRODEV Miscellaneous Property STRCAR Waste & Recycling FINSER Accountancy & Reik CORPOR Corporate Costs VENFAC Council Offices VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres	927 932 ACCTS CARPK CARPK CARPK CARPK CARPK 924 MISCP 370 850 586 MISCP WASRE WASRE ACCTS	Centralised Postage (Gf) Centralised Postage (Hra) Internal Audit Watergate Car Park Welham St M-Storey (Gtm) Cpark Centralised Advertising Budget Miscellaneous Property Play Areas & Open Spaces Internal Printing Works Team Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Exchequer Services Exchequer Services Corporate Costs Carporate Costs Carporate Costs Stamford Arts Centre Arts And Events Har Grounds Maintenance	Postages Postages Postages Postages Audit Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Advertising - Events Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Colour Photocopier Colour Photocopier Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Equipment Hire Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Refuse Collection Fees Signs And Directions Community Arts Activities Community Arts Activities	D661 D661 D661 D661 D602 D605 D605 D605 D605 D802 B350 B356 D559 D559 D559 D559 D454 A200 A200 A200 D605 D605 D605 D605 D605 D605 D605 D6	10/1/2016 10/1/2016 30/1/2016 30/1/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016 30/11/2016	337821 338007 339532 338007 338509 338509 338509 338509 338509 338509 338022 339491 338022 339491 33833 33833 33833 33833 33833 33833 33833 33833 33833 33833 33834 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854 33854	Purchase Ledger Invoice	2621.91 1083.72 1083.72 3081.09 250.141 4880 556.74 633.36 630.2 1074.79 1644.71 250 1882.22 1882.22 1882.22 1882.24 344.4 444 440 4444	Revenue	ROYAL MAIL GROUP LTD R T A ASSOCIATES LTD RUTLAND RADIO RUTLAND RADIO RUTLAND TREE CARE (SERVICES) LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SIGNS EXPRESS (PETERBOROUGH) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE	1000500 10000500 10000500 10000500 10102500 1012261 1012261 1012261 1012261 10119200 10119200 1012458 1012325 10126300 1012458 1012325 1012458 1012325 1012458 1013039 1013039 1013039 10131319 101319

South Kesteven District Council 32UG South Kesteven District Council 32UG													
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		10/11/2016	338099	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
		RESHOU Works Team	586	Works Team	Specified Works		10/11/2016	338100	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		18/11/2016	338478	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG		RESHOU Works Team	586	Works Team	Specified Works		30/11/2016	339500	Purchase Ledger Invoice	1995	Revenue	SLS LTD	10117559
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		30/11/2016	339503	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	· · · · · · · · · · · · · · · · · · ·	RESHOU Works Team	586	Works Team	Specified Works	B303	30/11/2016	339509	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	· · · · · · · · · · · · · · · · · · ·	RESHOU Works Team	586	Works Team	Specified Works	B303	30/11/2016	339513	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		30/11/2016	339515	Purchase Ledger Invoice	1460	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG		VENFAC Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge		03/11/2016	337523	Purchase Ledger Invoice	2848.71	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG		VENFAC Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	10/11/2016	337965	Purchase Ledger Invoice	1592.26	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG		VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	18/11/2016	338483	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	18/11/2016	338484	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Other	D805	18/11/2016	338485	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Other		18/11/2016	338486	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Other	D805	18/11/2016	338487	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Corporate	CORPOR Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	03/11/2016	337363	Purchase Ledger Invoice	891.58	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council 32UG		VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/11/2016	339560	Purchase Ledger Invoice	260	Revenue	STAMFORD TOWN COUNCIL	10112891
	Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		24/11/2016	339085	Purchase Ledger Invoice	2454	Revenue	STREAMLINE PRESS	10109846
	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/11/2016	339102	Purchase Ledger Invoice	573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events		03/11/2016	337603	Purchase Ledger Invoice	310	Revenue	TERM TIMES	10100142
	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	24/11/2016	338932	Purchase Ledger Invoice	630	Revenue	TGS LIVE EVENTS	10100149
	Venues & Facilities Management	VENFAC Georgian Festival	233	Georgian Festival	Event Management	D266	10/11/2016	337978	Purchase Ledger Invoice	1170	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council 32UG		LEGDEM Register Of Electors	162	Register Of Electors	Training Costs	A300	24/11/2016	338913	Purchase Ledger Invoice	715	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	C 10101807
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General		30/11/2016	339583	Purchase Ledger Invoice	600	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		30/11/2016	339569	Purchase Ledger Invoice	2499.06	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		30/11/2016	339572	Purchase Ledger Invoice	2559.66	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council 32UG	t aprilation to grant to the	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		30/11/2016	339573	Purchase Ledger Invoice	2604.26	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339575	Purchase Ledger Invoice	3991	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		30/11/2016	339577	Purchase Ledger Invoice	3311.9	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
	Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	24/11/2016	338615	Purchase Ledger Invoice	770	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	24/11/2016	338616	Purchase Ledger Invoice	385	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG	Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2016	339676	Purchase Ledger Invoice	1000	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council 32UG	Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2016	339677	Purchase Ledger Invoice	1000	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council 32UG	Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2016	339678	Purchase Ledger Invoice	1000	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Archaeological Consultancy	D623	03/11/2016	337561	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	30/11/2016	339586	Purchase Ledger Invoice	452.25	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising		03/11/2016	337602	Purchase Ledger Invoice	695	Revenue	THE LAW SOCIETY	10125756
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	10/11/2016	337964	Purchase Ledger Invoice	494	Revenue	THE NATIONAL TRUST	10125471
South Kesteven District Council 32UG		DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	10/11/2016	337840	Purchase Ledger Invoice	892.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	18/11/2016	338323	Purchase Ledger Invoice	932.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency		24/11/2016	338859	Purchase Ledger Invoice	1102.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency		24/11/2016	338916	Purchase Ledger Invoice	997.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency		30/11/2016	339461	Purchase Ledger Invoice	1027.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG		HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	24/11/2016	338906	Purchase Ledger Invoice	300	Revenue	THE PARKING TICKET COMPANY	10104313
South Kesteven District Council 32UG		VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/11/2016	337885	Purchase Ledger Invoice	674	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32UG	Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	03/11/2016	337357	Purchase Ledger Invoice	28000	Revenue	THOMPSONS	10132748
South Kesteven District Council 32UG	Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Ins Excess		18/11/2016	338455	Purchase Ledger Invoice	6000	Revenue	THOMPSONS	10132748
South Kesteven District Council 32UG	Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	30/11/2016	339496	Purchase Ledger Invoice	2192.11		THURI BY METHODIST CHURCH	
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market					_		Revenue		10132416
South Kesteven District Council 32UG	Development Management				Miscellaneous Fees	D614	30/11/2016	339478	Purchase Ledger Invoice	485	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
		DEVMAN Development Management	200	Development Management	Consultant'S Fees	D614 D605	10/11/2016	337845	Purchase Ledger Invoice	485 1897.5	Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD	10123485 10119295
	Corporate	CORPOR Corporate Costs	CCOST	Development Management Lacc	Consultant'S Fees Legal Fees	D614 D605 D607	10/11/2016 18/11/2016	337845 338460	Purchase Ledger Invoice Purchase Ledger Invoice	485 1897.5 1259.05	Revenue Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP	10123485 10119295 10101493
South Kesteven District Council 32UG	Capital Programme - Hra	CORPOR Corporate Costs 980 Capital Programme - Hra	CCOST 980	Development Management Lacc Capital Programme - Hra	Consultant'S Fees Legal Fees Main Contract	D614 D605 D607 G150	10/11/2016 18/11/2016 03/11/2016	337845 338460 337531	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	485 1897.5 1259.05 1446.37	Revenue Revenue Revenue Capital	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD	10123485 10119295 10101493 10000613
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Housing	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities	980 595	Development Management Lacc Capital Programme - Hra Sk Communal Facilities	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment	D614 D605 D607 G150 D658	10/11/2016 18/11/2016 03/11/2016 18/11/2016	337845 338460 337531 338347	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772	Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10123485 10119295 10101493 10000613 10000613
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities	980 595 595	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms	D614 D605 D607 G150 D658 D659	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016	337845 338460 337531 338347 339434	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81	Revenue Revenue Revenue Capital Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10123485 10119295 10101493 10000613 10000613
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres	980 595 595 ARTSC	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses	D614 D605 D607 G150 D658 D659 D512	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016	337845 338460 337531 338347 339434 337928	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD	10123485 10119295 10101493 10000613 10000613 10000613
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres	980 595 595 ARTSC	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses	D614 D605 D607 G150 D658 D659 D512 D512	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016	337845 338460 337531 338347 339434 337928 338891	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREED OFFICER OUTSOURCING UIL LTD TROWERS & HAMILINS LLP TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10123485 10119295 10101493 10000613 10000613 10000618 10105885
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres	CCOST 980 595 595 ARTSC ARTSC ARTSC	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D614 D605 D607 G150 D658 D659 D512 D512 D512	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016	337845 338460 337531 338347 339434 337928 338891 338892	Purchase Ledger Invoice Purchase Ledger Credit Note	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10105885
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property	Consultant'S Fees Legal Fees Main Contract Ufeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Feenses Valuation Fees	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10115885 10114180
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP MISCP	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 D612	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22	Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY	10123485 10119295 10101493 10000613 10000613 10000613 10000618 10105885 10114180 10114180
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP MISCP 720	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 D612 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016	337845 338460 337531 338347 339434 337928 338891 338891 338892 339067 339080 337369	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25	Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000618 10105885 10115885 10114180 10114180
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP MISCP 720 720	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercomes Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D512 D612 D612 A200 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 10/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080 337369 337896	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25	Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREED OFFICER OUTSOURCING UIL LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10114180 10114180 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services Revenue Services Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU C Tax Admin & Enforcement REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP MISCP 720 720	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Yaluation Fees Valuation Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D512 D612 A200 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 10/11/2016 10/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080 337369 337896 338320	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25 965	Revenue Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10105885 10114180 10114180 10110878 10110878
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services Revenue Services Revenue Services Revenue Services Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU C Tax Admin & Enforcement REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC MISCP MISCP 720 720 720	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 10/11/2016 10/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080 337369 337896 338520 338651	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25 965 930.5	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10114180 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP MISCP 720 720 720 720 720	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 D612 A200 A200 A200 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 03/11/2016 30/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 10/11/2016 10/11/2016 18/11/2016 30/11/2016	337845 338460 337531 3385347 339434 337928 338891 338892 339067 337369 337369 337369 337896 338320 338651 339416	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25 965 930.5	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENU GROUP VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000618 10105885 10105885 10114180 10114180 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP 720 720 720 720 570	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Yaluation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200	10/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 10/11/2016 10/11/2016 18/11/2016 30/11/2016 03/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080 337369 337369 338852 338520 3385320 3385320 3385320	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 -1342.15 1000 703.22 456.25 965 930.5 925 440 937.5	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10000618 10105885 10115885 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEY Miscellaneous Property PRODEY Miscellaneous Property PRODEY Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments	CCOST 980 995 595 595 ARTSC ARTSC ARTSC MISCP MISCP 720 720 720 720 720 7570 570	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments	Consultant'S Fees Legal Fees Main Contract Ufeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 30/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/31/2016 10/31/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 337896 337896 337896 338520 338651 339416 337370 337895	Purchase Ledger Invoice	485 1897.5 1259.05 1446.37 772 1103.81 405.71 1525.17 1000 703.22 456.25 965 930.5 925 440 937.5 725	Revenue Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREED OFFICER OUTSOURCING UIL LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE TO PICTURE SINTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10119295 101090613 10000613 10000613 10000618 10105885 10105885 10105885 101104878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments REVENU Rents And Payments REVENU Rents And Payments REVENU Rents And Payments	CCOST 980 595 595 ARTSC ARTSC ARTSC MISCP 720 720 720 720 720 570 570	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Office of the Stamford Arts Centre Stamford Arts Centre Tamford Arts Centre Tamford Arts Centre Tamford Arts Centre Tax Admin & Enforcement C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 03/11/2016 18/11/2016 03/11/2016 30/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 33/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 338891 338892 339067 339080 337369 337896 338320 338551 339416 337370 337895 338321	Purchase Ledger Invoice	48587.5 1897.5 1897.5 1259.05 1446.37 1727.2 1103.81 405.71 1103.81 405.71 1525.17 152	Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10105885 10114180 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU C REST ADMIN & ENFORCEMENT REVENU REST ADMIN & ENFORCEMENT REVENU Rents And Payments	CCOST 980 595 595 ARTSC ARTSC MISCP 720 720 720 570 570 570	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 30/11/2016 24/11/2016 24/11/2016 24/11/2016 10/11/2016 10/11/2016 10/11/2016 30/11/2016 03/11/2016 03/11/2016 10/11/2016 10/11/2016 10/11/2016 10/11/2016	337845 338460 337531 337531 338347 339434 338891 338892 339067 339060 337369 338320 338320 338320 338320 3393651 3393416 337370 339351 339413	Purchase Ledger Invoice	48587.5 1897.5 1	Revenue Revenue Capital Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10105885 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments	CCOST 980 595 595 ARTSC ARTSC ARTSC ARTSC MISCP 720 720 720 720 570 570 570 570	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments	Consultant'S Fees Legal Fees Main Contract Ufeline Equipment Opd Intercoms Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 03/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 338991 338992 339067 339080 337399 337399 337399 337393 338320 338320 338416 337370 337895 338321 338650 338321	Purchase Ledger Invoice	48587.5 1290.6 1446.37 405.71 1103.81 405.71 1325.17 1325.17 1342.15 1362.2 456.25 9865 930.5 937.5 937.5 937.5 937.5 937.5	Revenue Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10100888 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG	Capital Programme - Hra Housing Housing Venues & Facilities Management Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments	CCOST 980 595 595 585 ARTSC ARTSC ARTSC MISCP 720 720 720 720 720 570 570 570 570 576	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property C Tax Admin & Enforcement Rents And Payments	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 10/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 30/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 339067 339896 337969 337896 33892 339651 339416 349416 349416 349416 349416 349416 349416 349416 349416 349416 349	Purchase Ledger Invoice	48587.5 1897.5 1897.5 1897.5 129.00 1446.37 1446.37 1446.37 1403.81 1405.71 14	Revenue Revenue Capital Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10000618 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 2016 South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Revenue Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU REVENU GENT ADMIN & ENFORCEMENT REVENU Rents And Payments REVENU RORES AND Payments REVENU RORES AND Payments RESHOU Works Team	CCOST 980 595 595 595 ARTSC ARTSC ARTSC ARTSC MISCP 720 720 720 720 570 570 570 586 INFOM	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Cas	D614 D605 D607 G150 D658 D658 D659 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 18/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 339928 338992 339067 339080 337399 337399 337895 338832 338852 35	Purchase Ledger Invoice	48587.5 1289.05 1446.37 77223 1103.81 405.71 1325.17 1342.15 1400.07 932.5 932	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREED OFFICER OUTSOURCING UIL LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTEN LEPICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP	101123485 1011925 1011925 10101493 10000613 10000613 10000613 10000613 101008613 1010878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Property Development Revenue Services Responsive Housing Repairs Ict Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments RESHOU Works Team INFOMG Information Management STRCAR Waste & Recycling	CCOST 980 595 595 595 ARTSC ARTSC ARTSC ARTSC 720 720 720 720 570 570 570 586 INFOM	Development Management Lacc Capital Programme - Hra SK Communal Facilities SK Communal Facilities SK Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Of Capital Capital Capital Miscellaneous Property Tax Admin & Enforcement C Tax Admin & Enforcement Rents And Payments Works Team Telecommunications Vehicle Maintenance Workshop	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Valuation Fees Valuation Fees Casual Payments - Agency Refuse Collection Fees Telephones (Direct Lines) External Vehicle Repairs	D614 D605 D607 G150 D658 D659 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 339434 339989 339892 339067 339896 337369 337896 338320 338320 338320 3393416 3393417 338321 338321 338321 338321 338321	Purchase Ledger Invoice	4858-48-59 1259.05 1446.37 1727 1103.81 405.71 1103.81 1405.71 1342.15 1362.25 456.25 930.5 930.5 930.5 937.5 937.5 937.5 937.5 937.5 937.5 937.5 937.5 937.5	Revenue Revenue Capital Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10119295 10101493 10000613 10000613 10000613 10000613 10105885 10115885 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Property Development Revenue Services Responsive Housing Repairs Ict Services Street Care Services	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU REVEND A MENT ADMINISTRATE REVENU Rents And Payments RESHOU WORKS Team INFOMG Information Management STRCAR Waste & Recycling	CCOST 980 595 595 4RTSC ARTSC ARTSC ARTSC ARTSC 720 720 720 720 570 570 570 570 586 INFOM WASRE	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property C Tax Admin & Enforcement Rents And Payments Rents And P	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Cas	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 03/11/2016 18/11/2016 03/11/2016 18/11/2016 18/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016 18/11/2016	337845 338460 337531 338347 339434 337928 339891 339067 339967 337996 337996 337895 338822 338651 339416 3393416 3393416 3393416 3393416 3393416 3393416 3393417 3393417 3393417 338333 338333 3383 3383 33833 33833 33833 33833 33833 33833 33833 33833 33833 33833 3383 33833 33833 33833 33833 33833 33833 338	Purchase Ledger Invoice	48587.5 1897.5 1897.5 1897.5 1897.5 1897.5 1897.5 1897.5 1897.5 1997.5 1897.5 1	Revenue Revenue Capital Revenue Capital Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10119295 10101493 10000613 10000613 10000618 10105885 10105885 10114180 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Property Development Revenue Services Services Revenue Services Revenue Services Revenue Services Revenue Services Responsive Housing Repairs Ict Services Street Care Services Venues & Facilities Management	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments RESHOU Works Team INFOMIC Information Management STRCAR Waste & Recycling STRCAR Waste & Recycling	CCOST 980 595 595 595 ARTSC ARTSC ARTSC MISCP 720 720 720 720 720 570 570 570 570 WASRE WASRE WASRE	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments Ren	Consultant'S Fees Legal Fees Main Contract Uteline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Casual Payments - A	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 10/1/2016 10/1/2016 24/1/2016 24/1/2016 24/1/2016 24/1/2016 30/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016	337845 338460 337531 338347 339434 339928 339967 339980 337399 337399 338822 339416 339416 339417 338821 338821 338851 339413 338321 338651 339417 338861 338321 338321	Purchase Ledger Invoice	48587.5 1289.05 1446.37 17723 1103.81	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP VENN GRO	10123485 1011929 101193 10000613 10000613 10000613 10000613 10000618 10105885 10105885 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Property Development Revenue Services Orionatia Services Venues & Facilities Management Reputation, Consult & Comms	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU REVENU A REVENU	CCOST 980 595 595 595 ARTSC ARTSC ARTSC MISCP 720 720 720 570 570 570 586 INFOM WASRE WASRE ARTSC 922	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CTax Admin & Enforcement C Tax Admin & Enforcement Rents And Payments Works Team Telecommunications Works Team Telecommunications Workshop Vehicke Maintenance Workshop Vehicke Maintenance Workshop Stamford Arts Centre Centralised External Print Gf	Consultant'S Fees Legal Fees Main Contract Lifeline Equipment Opd Intercoms Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Essual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Essual Payments - Agency Casual Payments - Agen	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/11/2016 18/11/2016 03/11/2016 18/11/2016 03/11/2016 18/11/2016 10/11/2016 10/11/2016 24/11/2016 24/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016	337845 338460 337531 338347 339434 337928 339087 339080 337369 337369 337369 338322 339080 337370 338323 338416 339416 339417 338323 33851 338417 338323	Purchase Ledger Invoice	48587.5 1897.5 1897.5 1259.05 1446.37 7727 1103.81 405.71 1003.81 1000 7703.22 456.25 956.5 956.5 957.5 937.5 937.5 937.5 1493.38 2846.59 1238.86 2909 255.42 2603.21	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD INVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VENN GROUP	10123485 10119295 10000613 10000613 10000613 10000613 10000613 10000613 10105885 10105885 10114180 10110878 10108821 10108821 10108821
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Housing Housing Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Property Development Revenue Services Responsive Housing Repairs Ict Services Street Care Services Venues & Facilities Management Reputation, Consult & Comms Venues & Facilities Management	CORPOR Corporate Costs 980 Capital Programme - Hra HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU C Tax Admin & Enforcement REVENU Rents And Payments RESHOU Works Team INFOMIC Information Management STRCAR Waste & Recycling STRCAR Waste & Recycling	CCOST 980 595 595 595 ARTSC ARTSC ARTSC MISCP 720 720 720 720 720 570 570 570 570 WASRE WASRE WASRE	Development Management Lacc Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property C Tax Admin & Enforcement Rents And Payments Ren	Consultant'S Fees Legal Fees Main Contract Uteline Equipment Opd Intercoms Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Valuation Fees Valuation Fees Valuation Fees Valuation Fees Casual Payments - Agency Casual Payments - A	D614 D605 D607 G150 D658 D659 D512 D512 D512 D612 A200 A200 A200 A200 A200 A200 A200 A2	10/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 18/1/2016 10/1/2016 10/1/2016 24/1/2016 24/1/2016 24/1/2016 24/1/2016 30/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016 10/1/2016	337845 338460 337531 338347 339434 339928 339967 339980 337399 337399 338822 339416 339416 339417 338821 338821 338851 339413 338321 338651 339417 338861 338321 338321	Purchase Ledger Invoice	48587.5 1289.05 1446.37 17723 1103.81	Revenue	TRAFFIC MANAGEMENT SERVICES LTD TREE OFFICER OUTSOURCING UK LTD TROWERS & HAMLINS LLP TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK VALUATION OFFICE AGENCY VENN GROUP VENN GRO	10123485 10119295 10101493 10000613 10000613 10000613 10000613 10000618 10105885 10105885 10105885 10114180 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878

South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2016	339106	Purchase Ledger Invoice	1146.23	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Housing	HOSING Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	18/11/2016	338633	Purchase Ledger Invoice	916.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Housing	HOSING Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	18/11/2016	338636	Purchase Ledger Invoice	625	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/11/2016	339139	Purchase Ledger Invoice	8983.69	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	18/11/2016	338454	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Housing	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	18/11/2016	338373	Purchase Ledger Invoice	3155	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337584	Purchase Ledger Invoice	41443.04	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338938	Purchase Ledger Invoice	5750.85	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338939	Purchase Ledger Invoice	64320.89	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338940	Purchase Ledger Invoice	1741.67	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338941	Purchase Ledger Invoice	25395.81	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338942	Purchase Ledger Invoice	2838.6	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	03/11/2016	337585	Purchase Ledger Invoice	33243.02	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	03/11/2016	337587	Purchase Ledger Invoice	3556.93	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	10/11/2016	337835	Purchase Ledger Invoice	267.5	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	03/11/2016	337511	Purchase Ledger Invoice	371.1	Revenue	WILSON & SONS (WHOLESALERS)	10122418
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	03/11/2016	337545	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	03/11/2016	337547	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	03/11/2016	337548	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	03/11/2016	337549	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	03/11/2016	337550	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	24/11/2016	338900	Purchase Ledger Invoice	1250	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG Housing	HOSING Business Services	572	Business Services	Casual Payments - Agency	A200	24/11/2016	338901	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	24/11/2016	338902	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Contract	D319	24/11/2016	339054	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940