	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
						CCOST							4488	Revenue	475PH00107228	10000443
														Revenue	4SIGHT COMMUNICATIONS LTD	
				981	Capital Program - General Fu		Capital Program - General Fund									10110176
Descr         Descr <th< td=""><td></td><td>32UG (</td><td>Capital Program - General Fund</td><td></td><td>Capital Program - General Fu</td><td></td><td>Capital Program - General Fund</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Capital</td><td>A1 SECURITY SERVICES</td><td>10110176</td></th<>		32UG (	Capital Program - General Fund		Capital Program - General Fu		Capital Program - General Fund							Capital	A1 SECURITY SERVICES	10110176
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	South Kesteven District Council			301						30/11/2017				Capital	A1 SECURITY SERVICES	10110176
	South Kesteven District Council	32UG	/enues & Facilities Management			MARKE				10/11/2017			1299	Revenue		
										23/11/2017	364410					10134055
	South Kesteven District Council	32UG I	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 1	10/11/2017	363333	Purchase Ledger Invoice	5698.26	Revenue	A COUPLAND (SURFACING) LTD	10000001
				PRODEV	Repairs And Improvements T											
Control         Contro         Control         Control <th< td=""><td></td><td></td><td></td><td>CORPOR</td><td>Leadership</td><td></td><td></td><td></td><td></td><td>20/11/2011</td><td>365023</td><td></td><td>495</td><td>Revenue</td><td>AHMEDIA LIMITED</td><td>10134332</td></th<>				CORPOR	Leadership					20/11/2011	365023		495	Revenue	AHMEDIA LIMITED	10134332
										5/11/2011						10134332
																10129046
	South Kesteven District Council	32UG	/enues & Facilities Management											Revenue	A SEAMAN	10110305
				PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 2	23/11/2017	364516		4472.5	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	0 10115690
										23/11/2017						10115690
Sub Data Data Data Data Ang				DEVMAN	Development Management					16/11/2017			2468	Revenue	AMION CONSULTING LTD T/A AMION CONSULTING	
				VENEAC	Closed Burial Grounds					10/11/2017				Revenue	ANCASTER PARISH COUNCIL	
Same Assess				REPCON	Internal Printing			Corporate Stationery		23/11/2017		Purchase Ledger Invoice		Revenue	ANCHOR PRINT GROUP LIMITED	10128054
Sch Diese         Die Ges Die	South Kesteven District Council	32UG 0	Capital Programme - Hra	980	Capital Programme - Hra		Capital Programme - Hra			30/11/2017				Capital	ANGLIAN WATER SERVICES LTD	10103187
		32UG 3	Street Care Services											Revenue	ANNTARA MANAGEMENT LTD	10132889
						/11/100										
Sold Status Cost         Sold Status Cost         Fills         Number Sold Status Cost         Fill Status Cost         F			Responsive Housing Repairs	RESHOU	Works Team	586	Works Team		A300 1	16/11/2017	363779	Purchase Ledger Invoice		Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
Sold Josef Land         Cold State Carl         FIELD (F) made State Carl         Wolfs         Cold State Carl         Cold State	South Kesteven District Council	32UG /	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services									10100431
Oph. Neuronel. Destr. Contol         Oph. Max Learn									71200	23/11/2017			1000			
Soluti Score         Mitter Data										16/11/2017					BARKSTON REFINISHING LIMITED	
South Status         South Status         Units         Applies Status         Open Status	South Kesteven District Council	32UG				500				16/11/2017						
South Gener, Barch Courd, Book Winn, & Fuelski Margener, Wink & South Gener, Barch         South Gener, Barch Courd, Book Wink, & South Gener, Barch & South Gener, Ba	South Kesteven District Council	32UG		VENFAC	Georgian Festival	233				02/11/2017						10132016
Guil Aleman, David Courd         Cou	South Kesteven District Council	1 32UG	enues & Facilities Management	VENFAC	Council Offices		Bourne Cap	Refuse Collection Fees		30/11/2017				Revenue	BIFFA WASTE SERVICES LTD	10100340
Sub / Sector         Fiber During Fast         Fiber During Fast <t< td=""><td></td><td>32UG</td><td>/enues &amp; Facilities Management</td><td>VENFAC</td><td>Council Offices</td><td></td><td></td><td></td><td></td><td>02/11/2017</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		32UG	/enues & Facilities Management	VENFAC	Council Offices					02/11/2017						
Gold Feature         Event All				VENFAC	Council Offices					30/11/2017						
Same Exerce         Second Journal Housen Resart         EEEE ON Volume         Same Exerce         Same Term         <																
Space Exemp Space Source House Register         PERSON Works Town         Space Exemp Space Source House Register         PERSON Works Town         PERSON WORKS Town </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>02/11/2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10108971</td>										02/11/2017						10108971
Souh Seruta Datus Concel         720.         Resurta Datus Concel         Souh Seruta Datus Concel         720.         Resurta Datus Concel         720.         Res							Works Team			10/11/2017		Purchase Ledger Invoice				10108971
South Electron District Cancel         South E				RESHOU	Works Team				8000	16/11/2017	000001	T drondoo Lodgor involoo				10108971
Solin Assemb Part Cancel         Solity Statem         State Assemb Part Cancel         Solity State Assemble																
Sami, Henne Deine Danz         Call V. Verse, A Facilitati Managenet         VEFAC         An Caluar         Anterna         Convert Device         Dirt 2011         2012         Percenta         DORKE / SERVING LADIV VEFERANCE/COURSE         Dirt 2011         2012         Dirt 2011         2012         Dirt 2011         Dirt 2011 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>750</td><td></td><td></td><td></td></th<>													750			
South Section         South Se										00/11/2011			305.79			10108089
South Heatern Detert Courd         SQUE         Younge A Facebrase Management         YERPAC         Bourne Constraine         SQUE         Proteine         SQUERE SEVENTS TEAM         1013293           South Keitern Detert Courd         SQUE         Vicuna A Facebrase         New		32UG I		HOSING	Homelessness	652			B503 (	02/11/2017	363136	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Return Direct Courd         SUGE Housing         HOSING         Tenuncy & Nephotomico         South Return Direct Courd         SUGE Housing         Provide Light Provide         South Return Direct Courd         South Return							Bourne Corn Exchange			16/11/2017			500			10132915
South Return Dataset Council         BURDS (Has Environmenter)         INCOME         Host Environmenter         Bitter (Local)         State         Burdset Council         State         State         Stat								Advertising - Notices		02/11/2017						
South Statution District Council         Skill Distribution         BRTGM         Information Management         URL         Information Management         Data         Constructions         DPUI         211/2017         Skill Distribution         212.15         Rearway         BRTGM TE ExcLowMLNRCATCRRS P.C.         1011/2017           South Mathem District Council         Skill Distribution         Skill Dis										30/11/2017						10000077
South Returnen District Council 2012 Benders         NPC/MC Information Management         NPC More Information Management         Data Connections         DE70         29/11/2017         36/260         Purchase Ledger Indices         Sector All Transport         NPC More Information Management         De114/3           South Keitstein District Council 2012 Board a         Struct All Sinter South         Struu										23/11/2017				Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Resterm Distric Courd         320.6 Street Cares Souther         STRCAR         Waste A Recycling         WASTE         Fraining Machine Mathematics         Voice South Setterm Distric Courd         220.6 Street Cares Souther         320.6 Street Cares Souther	South Kesteven District Council	32UG	ct Services	INFOMG	Information Management		Information Management			23/11/2017		Purchase Ledger Invoice				10114347
South Reterm Destric Courd         2004 (Breatern General Fund         1961 Statute (Septal Program - General Fund				STRCAR	Street Scene											10100746
South Resteven Distric Courci 32/UG Ceptal Program - General Fund         961         Capital Program - General Fund         961																
South Kesteen Detric Cound         SUG Capital Programme - Hra         Man Contract         G150         South Xesteen Detric Cound         SUG Capital Programme - Hra         Man Contract         G150         South Xesteen Detric Cound         SUG Capital Programme - Hra         Man Contract         G151         South Xesteen Detric Cound         SUG Capital Programme - Hra         Man Contract         G151         South Xesteen Detric Cound         SUG Capital Programme - Hra         Man Contract         G151         South Xesteen Detric Cound         SUG Xesteen De										00/11/2011			14592	Capital	BUCKMINSTER TRUST ESTATE	10132629
South Resterem Detrict Council 32/UG Conjournation - General Fund         COMPUNITY         State A Resterem Detrict Council 32/UG South Resterem Detrict C	South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 3	30/11/2017	364738	Purchase Ledger Invoice				10126468
South Resterven Destric Cound 32UG Capital Program - General Fund         981	South Kesteven District Council	32UG I	Neighbourhoods	NEIGHB	Neighbourhoods Team		Neighbourhoods Team							Revenue	CANFORD AUDIO PLC	10000095
South Reserven Detrict Cannol 32/UG Street Care Services         STRCAR Waste & Recycling         WASRE Fuel Tank         Fuel         C550         D02/11/2017         3822445         Purchase Ledger Invoice         9517         Revenue         CERTAS ENRERGY UK LTD         1011915           South Reserven Detrict Cunnol 32/UG Street Care Services         STRCAR Waste & Recycling         WASRE Fuel Tank         Fuel         C550         1011/2017         362244         Purchase Ledger Invoice         9617         Revenue         CERTAS ENRERGY UK LTD         1011915           South Reserven Detrict Cunnol 32/UG Street Care Services         STRCAR Waste & Recycling         WASRE Fuel Tank         Fuel         C550         1011/2017         363354         Purchase Ledger Invoice         9668         Revenue         CERTAS ENRERGY UK LTD         1011915           South Reserven Detrict Cunnol 32/UG Street Care Services         STRCAR Waste & Recycling         WASRE Fuel Tank         Fuel         C550         1011/2017         863354         Purchase Ledger Invoice         9668         Revenue         CERTAS ENRERGY UK LTD         1011915           South Reserven Detrict Cunnol 32/UG Street Care Services         STRCAR Waste & Recycling         WASRE Fuel Tank         Fuel         C550         3011/2017         364457         Purchase Ledger Invoice         9563.         Revenue         CERTAS ENRERGY UK LTD																
South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         02/11/2017         326247         Purchase Ledger Invoice         9923         Revenue         CERTAS ENERGY UK LTD         1011915           South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         352334         Purchase Ledger Invoice         9633         Revenue         CERTAS ENERGY UK LTD         1011915           South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         352334         Purchase Ledger Invoice         9653         Revenue         CERTAS ENERGY UK LTD         1011915           South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         352318         Purchase Ledger Invoice         48015         Revenue CERTAS ENERGY UK LTD         1011915           South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         352318         Purchase Ledger Invoice         48015 <td>South Kesteven District Council</td> <td>32UG</td> <td></td> <td></td> <td>Capital Program - General Fu Waste &amp; Recycling</td> <td></td> <td></td> <td></td> <td></td> <td>10/11/2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	South Kesteven District Council	32UG			Capital Program - General Fu Waste & Recycling					10/11/2017						
South Resteven Districi Counoll         32UG Strete Care Services         STRCAR  // Maske & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         362234         Purchase Ledger Invoice         11/17/17         Revenue         CERTAS ENERGY UK LTD         10/11/1917           South Kesteven Districi Counoll         32UG Strete Care Services         STRCAR (// Maske & Recycling         WASRE         Fuel Tank         Fuel         C550         10/11/2017         36334         Purchase Ledger Invoice         9603         Revenue         CERTAS ENREGY UK LTD         10/11/2017           South Kesteven Districi Counoll         32UG Strete Care Services         STRCAR (// Maske & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         36475         Purchase Ledger Invoice         3903.6         Revenue         CERTAS ENREGY UK LTD         10/11/2017           South Kesteven Districi Counoll         32UG Strete Care Services         STRCAR (// Maske & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         36475         Purchase Ledger Invoice         3903.6         Revenue         CERTAS ENREGY UK LTD         10/11/2017         36475         Purchase Ledger Invoice         3903.6         Revenue         CERTAS ENREGY UK LTD         10/11/2017         36475         Purchas						THREE	1 doi 1 dint	1 001	0000	)2/11/2017			0011	Referrate		
South Resteven District Council         STRCAR         Waste & Revening         WASRE         Fuel Tank         Fuel         C550         10/11/2017         363354         Purchase Ledger Invoice         9589         Revenue         CERTAS ENERGY UK LTD         10/11919           South Kesteven District Council         32UG Street Care Services         STRCAR         Waste & Revening         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364374         Purchase Ledger Invoice         3903.6         Revenue         CERTAS ENERGY UK LTD         10/11919           South Kesteven District Council         32UG Street Care Services         STRCAR         Waste & Revening         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9799.48         Revenue         CERTAS ENERGY UK LTD         10/11919           South Kesteven District Council         32UG Street Care Services         STRCAR         Waste & Revening         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9724         Revenue         CERTAS ENERGY UK LTD         10/11919           South Kesteven District Council         32UG Street Care Services         STRCAR         Waste & Revenue         CERTAS ENERGY UK LTD         10/112						WASRE	Fuel Tank			10/11/2017						10119192
South Resteven District Council         32UG         Street Are Services         STRCAR         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         363318         Purchase Ledger Invoice         4801.5         Revenue         CERTAS ENERGY UK ITD         1011919           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9759.98         Revenue         CERTAS ENERGY UK ITD         1011919           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9759.88         Revenue         CERTAS ENERGY UK ITD         1011919           South Kesteven District Council         32UG         Street Name         Respres And Improvements Tam         Specified Works         8303         20/11/2017         364877         Purchase Ledger Invoice         553.8         Revenue         C G GOPREY UTD         1010891           South Kesteven District Council         32UG         Street Chare Services         STRCAR         Waste Revich	South Kesteven District Council					WASRE			C550 1	10/11/2017						10119192
South Kesteven District Council         2UC [Street Care Services         STRCAR  W aste & Recycling         WASRE         Fuel         C550         30/11/2017         364875         Purchase Ledger Invoice         3903.6         Revenue         CERTAS ENERGY UK LTD         10111913           South Kesteven District Council         32UC [Street Care Services         STRCAR  W aste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364875         Purchase Ledger Invoice         9794         Revenue         CERTAS ENERGY UK LTD         10111913           South Kesteven District Council         32UC [Street Care Services         STRCAR  W aste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364877         Purchase Ledger Invoice         9794         Revenue         CERTAS ENERGY UK LTD         1011913           South Kesteven District Council         32UC [Street Care Services         STRCAR  W aste & Recycling         WASRE         Yenize Mannoverents Tas         Specified Works         B303         02/11/2017         36288         Purchase Ledger Invoice         428.45         Revenue C CERTAS ENERGY UK LTD         1010891           South Kesteven District Council         32UC [Street Care Services         STRCAR  W aste & Recycling         WASRE         Vehicle Maintenance         Works         B303										10/11/2017						10119192
South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9759.98         Revenue         CERTAS ENERGY UK LTD         1011919           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364876         Purchase Ledger Invoice         9528.02         Revenue         CERTAS ENERGY UK LTD         1011919           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         30/11/2017         36487         Purchase Ledger Invoice         9528.02         Revenue         CERTAS ENERGY UK LTD         1010991           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         6211/2017         362847         Purchase Ledger Invoice         272.6         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance W				STRCAR	Waste & Recycling					16/11/2017				Revenue		
South Kesteven District Council         32UG [Street Care Services         STRCAR Waste Recycling         WASRE         Fuel         C550         30/11/2017         364877         Purchase Ledger Invoice         9754.         Revenue         CERTAS ENERGY UK LTD         1011919           South Kesteven District Council         32UG [Street Care Services         STRCAR Waste Ascopting         WASRE         Fuel Tank         Fuel         C550         30/11/2017         364877         Purchase Ledger Invoice         9526.02         Revenue         CERTAS ENERGY UK LTD         1011919           South Kesteven District Council         32UG [Street Care Services         STRCAR Waste Recycling         WASRE         Vehice Maintenance Workshop         Consumable Materials (Vehicle)         D405         20/11/2017         36288         Purchase Ledger Invoice         428.65         Revenue         C G GODFREV LTD         1012897           South Kesteven District Council         32UG [Street Care Services         STRCAR Waste Recycling         WASRE         Vehice Maintenance Workshop         Consumable Materials (Vehicle)         D405         20/11/2017         3627.87         Purchase Ledger Invoice         428.65         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32UG [Street Care Services         STRCAR Waste Recycling         WASRE         Vehice Maintena								Fuel		30/11/2017						
South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Fuel         C550         30/11/2017         36487         Purchase Ledger Invoice         9528.02         Revenue         C CERTAS ENERGY UK LTD         1011931           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         8303         02/11/2017         36287         Purchase Ledger Invoice         727.5         Revenue         C ERTAS ENERGY LTD         1010891           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36287         Purchase Ledger Invoice         270.0         Revenue         CHEMODEX ENTO         1012897           South Kesteven District Council         32UG Street Care Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36287         Purchase Ledger Invoice         3604         Revenue         CHEMODEX ENTO         1012897           South Kesteven District Council         32UG Venues & Facilities Management         VEhick Maintenance Workshop								Fuel		30/11/2017						10119192
South Kesteven District Council         32UC [Property Development         PRODE V [Repairs And Improvements T         581         Repairs And Improvements T         581         Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         B33         02/11/2017         36288         Purchase Ledger Invoice         727.5         Revenue         CE GODFREV LTD         1010897           South Kesteven District Council         32UC [Street Care Services         STRCAR [Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36272         Purchase Ledger Invoice         270.0         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32UC [Street Care Services         STRCAR [Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36484         Purchase Ledger Invoice         270.0         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32UG [Venews & Facilities Management         VENFAC [Council Offices         PCFIC         Facilities         B30         D2/11/2017         36484         Purchase Ledger Invoice         275.4         Revenue         CHEMODEX LTD         10112917         3649848				STRCAR	Waste & Recycling		Fuel Tank	Fuel		30/11/2017	364877	Purchase Ledger Invoice				10119192
South Kesteven District Council         Strick Are Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance         Workshop         Consumable Materials (Vehicle)         D405         D2/11/2017         32/2272         Purchase Ledger Invoice         428.65         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32/UG Street Care Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance         Workshop         Consumable Materials (Vehicle)         D405         30/11/2017         363270         Purchase Ledger Invoice         960.85         Revenue         CHEMODEX LTD         1012897           South Kesteven District Council         32/UG Isteerk Care Services         INFOMS Centralised Bludget         931         Centralised Ist Budget         18.97         760.01         3011/2017         363270         Purchase Ledger Invoice         306.82         Revenue         CHEMODEX LTD         10112917         363270         Purchase Ledger Invoice         960.85         Revenue         CHEMODEX LTD         10112917         363270         Purchase Ledger Invoice         306.82         Revenue         CHEMODEX LTD         10112917         363270         Purchase Ledger Invoice         326.2         Revenue         CHEMODEX LTD         10112917         362370         Purchase Ledger Invoice <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>22/11/2011</td><td></td><td></td><td>5830.31</td><td>Revenue</td><td>C G GODFREY LTD</td><td></td></t<>										22/11/2011			5830.31	Revenue	C G GODFREY LTD	
South Kesteven District Council         32/UG         Street Are Services         STRCAR Waste & Recycling         WASRE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36/202         Purchase Ledger Invoice         27/0         Revenue         CHEMODDEX LTD         10/28/97           South Kesteven District Council         32/UG         Street Area         Revenue         CHEMODDEX LTD         10/28/97           South Kesteven District Council         32/UG         Vehick Maintenance         Workshop         Consumable Materials (Vehicle)         D405         16/11/2017         36/201         Purchase Ledger Invoice         36/6         Revenue         CHEMODEX LTD         10/12/97           South Kesteven District Council         32/UG         Venues & Facilities Management         VENFAC         Bourne Corn Exchange         Advertising - Notices         B8/1         10/11/2017         36/32/0         Purchase Ledger Invoice         36/4         Revenue         CHEMODEX LTD         10/13/4           South Kesteven District Council         32/UG         Venues & Facilities Management         VENFAC         Bourne Corn Exchange         Advertising - Notices         36/11/2017         36/32/9         Purchase Ledger Invoice         37/4         Revenue         CHILLI MEDIA SUS         Sust Kesteven District Council 32/UG																
South Kesteven District Council         Stresch R         Wasse & Rescription         Wasse & Pacities Maintenance         Workson         Consumable Materials (Vehicle)         D4d         30/11/2017         36484         Purchase Ledger Invoice         960.85         Revenue         CHEMODEX.ITD         101297           South Kesteven District Council         32/06 It Services         INFOMC Centrale IB udget         18.0         Traditional         D6d5         30/11/2017         36484         Purchase Ledger Invoice         568.         Revenue         CHEMODEX.ITD         10/10/11           South Kesteven District Council         32/06 It Services         NENTAC Council Offices         OFFIC         Grantham Council Offices         8001         10/11/2017         363498         Purchase Ledger Invoice         30/46 Services         30/46 Services         816         Legal Services         Sevuith Systexci. Sex Services         8261         10/11/2017         363498         Purchase Ledger Invoice         727.4         Revenue         CHUBL Service         10/11/2017         363498         Purchase Ledger Invoice         728.4         Revenue         CHUBL Service         10/11/2017         363498         Purchase Ledger Invoice         728.4         Revenue         CHUBL Service         10/11/2017         36323         Purchase Ledger Invoice         728.4         Revenue																10128978
South Kesteven Distric Council         32UC [let Services         INFOMG         Centralised It Budget         15 W Traditional         D654         30/11/2017         365270         Purchase Ledger Invoice         536         Revenue         CHELQUEWRITE & VILITO         10111           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC [Council Offices         OFFIC         Grantham Council Offices         D611         1011/2017         363270         Purchase Ledger Invoice         364.62         Revenue         CHUBB FIRE & SCURITY LTD         10113414           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC [Council Offices         OFFIC         Grantham Council Offices         South Kesteven District Council         32UG Venues & Ledger Invoice         275.4         Revenue         CHUB FIRE & SCURITY LTD         10113414           South Kesteven District Council         32UG Venues & Facilities Mealement         565         Sk communal Facilities         Using State         10112017         363233         Purchase Ledger Invoice         53617.2         Revenue         CHU	South Kesteven District Council	32UG 3					Vehicle Maintenance Workshop			30/11/2017						10128978
South Kesteven District Council         32UG Venues & Facilities Management         VENRAC [Council Offices         OFFIC         Grantham Council Offices         Security SystExcl. Sec. Servs)         B251         30/11/2017         364389         Purchase Ledger Invoice         275.4         Revenue         CHUBB FIRE & SCURITY LTD         1011433           South Kesteven District Council         32UG Legal & Democratic         LEGOPEN Legal Services         816         Legal Services         Study Kesteven District Council         32UG Legal Avenue         CHUBB FIRE & SCURITY LTD         1011434           South Kesteven District Council         32UG Legal Avenue         HOSING         Stormmunal Facilities         Using Services         101142017         363823         Purchase Ledger Invoice         53617.2         Revenue         CHUE X         1010545           South Kesteven District Council         32UG Igal Services         INFOMG Tenancy Business I         579         Repairs And Improvements Team         Training Costs         A300         1011/2017         364327         Purchase Ledger Invoice         807.6         Revenue         CHVCA UK LTD         1010545           South Kesteven District Council         32UG Igal Services         INFOMG Tenancy Business I         579         Tenancy Business I         18 W Traditional         D654         3011/2017         364327         Purchase Ledger Invo	South Kesteven District Council	32UG I	ct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	0001	30/11/2017	365010		000	Revenue		10101140
South Kesteven District Council         LEGDEM Lagal Sentons         Parton         Bit Sentons         Bit Sentons         District Council         Parton						313				10/11/2017						10134140
South Kesteven District Council         32UG Housing         HOSING         Sk. Communal Facilities         Uiteline Equipment         D658         16/11/2017         363823         Purchase Ledger Invoice         53617.2         Revenue         CITY OF LINCOLNCL         1010545           South Kesteven District Council         32UG Property Development         PRODEV Reguiss And Improvements         581         Repairs And Improvements         FS01         Repairs And Improvements         63617.2         Revenue         CITY OF LINCOLNCL         1010545           South Kesteven District Council         32UG Property Development         PRODEV Reguiss And Improvements         581         Repairs And Improvements         581         Review And Improvements         63617.2         Revenue         CITY OF LINCOLNCL         1010545           South Kesteven District Council         32UG Propriate         CORPOR         Community Fund         155         Community Fund         Grants & Contributions         D750         30/11/2017         365052         Purchase Ledger Invoice         7500         Revenue         CIAPOLE PRS/NAL DATA         101298           South Kesteven District Council         32UG Venues & Facilities Management         VENAC L Council Offices         OFFC         Grantham Council Offices         OHFC         Grantham Council Offices         OHFC Miscelianeous Plant         8253 <td< td=""><td></td><td></td><td></td><td>VENFAC</td><td>Council Offices</td><td></td><td></td><td></td><td></td><td>30/11/2017</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				VENFAC	Council Offices					30/11/2017						
South Kesteven District Council         32UG Byroperty Development         PRODEV [Repairs And Improvements T         581         Repairs And Improvements T         771         Training Costs         A300         10/11/2017         363420         Purchase Ledger Invoice         253.3         Revenue         CITY OF LINCOLUNCI.         1010542           South Kesteven District Council         32UG Ild Stewards         Introduced and the stewards         16.9         Training Costs         A300         10/11/2017         363420         Purchase Ledger Invoice         250.33         Revenue         CITY OF LINCOLUNCI.         1010542           South Kesteven District Council         32UG Ild Stewards         LegDer Microson         155         Community Fund         Grants & Contributions         D750         30/11/2017         365322         Purchase Ledger Invoice         750.0         Revenue         CLAYPOLE PARISHOUNCIL DATA         1012981           South Kesteven District Council         32UG Ilega Bender Invoice         1600         Legal Services         Casual Payments - Agements - A	South Kesteven District Council	3206		HOSING	Sk Communal Facilities					16/11/2017						
South Kesteven District Council         32UG Les Services         INFOMG Tenancy Business It         579         Tenancy Business It         It Not Traditional         D654         30/11/2017         364807         Purchase Ledger Invoice         807.88         Revenue         C/VICA UK LTO         101/0223           South Kesteven District Council         32UG Legal Services         816         Legal Services         816         Legal Services         816         Legal Services         101/2017         365052         Purchase Ledger Invoice         7500         Revenue         CLAPOLE PARISH COUNCIL COMMUNITY FUND         101/2037           South Kesteven District Council         32UG Legal Services         816         Legal Services         Call Parentes - Agency         A200         101/1/2017         365252         Purchase Ledger Invoice         1981.7         Revenue         REDACTED - PERSONAL DATA         101/2981           South Kesteven District Council         32UG Venues & Facilities Management         VENAC L Council Offices         OFFIC         Grantham Council Offices         Other Miscellaneous Plant         B253         23/11/2017         364273         Purchase Ledger Invoice         4400         Revenue         COMBINED ENERGY SOLUTIONS LTD         1000073           South Kesteven District Council         32UG Venues & Facilities Management         VENAC L Lesure Centres         LE										10/11/2017						10105455
South Kesteven District Council         32UC [Corporate         CORPOR [Community Fund         155         Community Fund         Grants & Contributions         D750         30/11/2017         365052         Purchase Ledger Invoice         7500         Revenue         RCLAYDLE PARISH COUNCIL COND         1012294           South Kesteven District Council         32UC [Legal & Democratic         LEGDEM [Legal & Services         Casual Payments - Agenments - A				INFOMG	Tenancy Business It					30/11/2017					CIVICA UK LTD	10100232
South Kesteven Distric Council 32/UG Venues & Facilities Management VENFAC Lourcel Offices OFFIC Grantham Council Offices Other Miscellaneous Plant B25 23/11/2017 364279 Purchase Ledger Invoice 74:01 Revenue COMBINED ENERGY SOLUTIONS LTD 1000013	South Kesteven District Council	32UG (	Corporate	CORPOR	Community Fund		Community Fund			30/11/2017				Revenue		10132946
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Bourne Leisure Centre Other Miscellaneous Plant B253 23/11/2017 364451 Purchase Ledger Invoice 758.76 Revenue COMBINED ENERGY SOLUTIONS LTD 1000013										10/11/2017						10129816
Sonar reserven reserv														Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Bourne Leisure Centre Other Miscellaneous Plant B253 23/11/2017 364452 Purchase Ledger Credit Note -758.76 Revenue COMBINED ENERGY SOLUTIONS LTD 1000013								Other Miscellaneous Plant			364451 364452					10000136

South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisu	ure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems		10/11/2017	363426	Purchase Ledger Invoice	550.39	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisu	sure Centres	LEISC	Bourne Leisure Centre Deepings Leisure Centre	Water Filtration Systems Fire Alarms And Prevention		10/11/2017	363432 363425	Purchase Ledger Invoice Purchase Ledger Invoice	344.2	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management		sure Centres	LEISC LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151		365002	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 320G Venues & Facilities Management		sure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	10/11/2017	363200	Purchase Ledger Invoice	6234.5	Revenue	COMBINED ENERGY SOLUTIONS   TD	10000136
South Kesteven District Council 32UG Venues & Facilities Management		sure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151		363424	Purchase Ledger Invoice	413.09	Revenue	COMBINED ENERGY SOLUTIONS   TD	10000136
South Kesteven District Council 32UG Venues & Facilities Management		sure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/11/2017	363427	Purchase Ledger Invoice	415.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Venues & Facilities Management		sure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract		10/11/2017	363199	Purchase Ledger Invoice	1267.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Capital Program - General Fund	981 Capita	oital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	0200	23/11/2017	364264	Purchase Ledger Invoice	2527.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Capital Program - General Fund		oital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	23/11/2017	364265	Purchase Ledger Invoice	2512.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Capital Program - General Fund		oital Program - General Fu	981	Capital Program - General Fund	Capital Salaries		23/11/2017	364311	Purchase Ledger Invoice	2385	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council 32UG Responsive Housing Repairs		rks Team	586 WASRE	Works Team	Specified Works	B303 D405	02/11/2017	362889	Purchase Ledger Invoice		Revenue	CORGI CROSSROADS TRUCK AND BUS	10000147
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development		ste & Recycling rect Employee Expenses	856	Vehicle Maintenance Workshop Indirect Employee Expenses	Consumable Materials (Vehicle) Other Equipment	D405 D313	16/11/2017	362856 364051	Purchase Ledger Invoice Purchase Ledger Invoice	428.33	Revenue Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10129616
South Kesteven District Council 32UG Ict Services		rmation Management	INFOM	Information Management	It Sw Traditional	D654	02/11/2017	362892	Purchase Ledger Invoice		Revenue	DAISY CORPORATE SERVICES	10000155
South Kesteven District Council 32UG Street Care Services		ste Management	WASMA	Waste & Recycling Management	Drainage Works	B300	10/11/2017	363259	Purchase Ledger Invoice	2560		DAI -ROD	10000154
South Kesteven District Council 32UG Street Care Services	STRCAR Wast		WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	30/11/2017	364847	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Marke	kets	MARKE	Grantham Market	Miscellaneous Fees	D614	02/11/2017	362819	Purchase Ledger Invoice	420	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Marke		MARKE	Grantham Market	Miscellaneous Fees	D614	02/11/2017	362821	Purchase Ledger Invoice			DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council 32UG Reputation, Consult & Comms		tralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	23/11/2017	364399	Purchase Ledger Invoice	11040	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council 32UG Street Care Services	STRCAR Street		STRET	Big Clean Project	Vehicle Hire	C152		364844	Purchase Ledger Invoice			DAWSON RENTALS SWEEPERS	10106786
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra	STRCAR Street		STRET 980	Big Clean Project Capital Programme - Hra	Vehicle Hire	C152 G150	30/11/2017	364845	Purchase Ledger Invoice	1050		DAWSON RENTALS SWEEPERS D BROWN BUILDING CONTRACTORS LTD	10106786
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 Capit 980 Capit	oital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150		363338	Purchase Ledger Invoice Purchase Ledger Invoice	23000		D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Capital Programme - Hra		oital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		363340	Purchase Ledger Invoice	77253.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Street Care Services			WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		362924	Purchase Ledger Invoice	696		DENNIS EAGLE LTD	10117072
South Kesteven District Council 32UG Street Care Services	STRCAR Wast		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		16/11/2017	364015	Purchase Ledger Invoice			DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Care Services	STRCAR Wast	ste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		16/11/2017	364018	Purchase Ledger Invoice	268.67		DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Care Services	STRCAR Wast	ste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/11/2017	363387	Purchase Ledger Invoice	590.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Care Services	STRCAR Wast		WASRE	Refuse & Recycling	Training Costs		02/11/2017	362841	Purchase Ledger Invoice			DIAMOND DRIVER TRAINING	10133114
South Kesteven District Council 32UG Ict Services			INFOM	Information Management	Hardware - Traditional	D656	10/11/2017	363281	Purchase Ledger Invoice			DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council 32UG Neighbourhoods			LICEN	Hackney & Private Hire	Miscellaneous Fees	D614		364052	Purchase Ledger Invoice		Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management			ARTSC ARTSC	Stamford Arts Centre Stamford Arts Centre	P/Fees General P/Fees General	D527 D527	30/11/2017	364986 363877	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	DON'T GO INTO THE CELLAR LITERATURE LIVE	10134353
South Kesteven District Council 320G Venues & Facilities Management South Kesteven District Council 32UG Corporate		nmunity Fund	155	Community Fund	Grants & Contributions	D527 D750	30/11/2017	365027	Purchase Ledger Invoice Purchase Ledger Invoice	706.55	Revenue	DUNSBY VILLAGE HALL COMMITTEE	10100004
South Kesteven District Council 320G Corporate	STRCAR Toilet		TOILE	Red Lion Square Toilets	Premises Maintenance	B100	16/11/2017	365027	Purchase Ledger Invoice Purchase Ledger Invoice	706.55	Revenue	DYNAMICS BUILDING SERVICES LTD	10115056
South Kesteven District Council 320G Venues & Facilities Management		Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	16/11/2017	363851	Purchase Ledger Invoice	278	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Housing		Communal Facilities	595	Sk Communal Facilities	Contract Cleaning		10/11/2017	363237	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing		Communal Facilities	595	Sk Communal Facilities	Contract Cleaning		10/11/2017	363238	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Work		586	Works Team	Casual Payments - Agency		10/11/2017	363216	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Ce		ARTSC	Stamford Arts Centre	Casual Payments - Agency		16/11/2017	363828	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car P			Welham St M-Storey Car Park	Casual Payments - Agency		10/11/2017	363210	Purchase Ledger Invoice			DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management		uncil Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency		10/11/2017	363209	Purchase Ledger Invoice	1795.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate		uncil Offices dership	OFFIC LEADR	Grantham Council Offices Strategic Management	Premises Maintenance Seminars, Lecture Allowances	B100 D703	30/11/2017	363249	Purchase Ledger Invoice Purchase Ledger Invoice	1500	Revenue	DYNAMICS CLEANERS FAST MIDLANDS COUNCILS	10116634
South Kesteven District Council 32UG Reputation. Consult & Comms		tralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	30/11/2017	364758	Purchase Ledger Invoice	1500	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council 32UG Property Development		pairs And Improvements T	581	Repairs And Improvements Team	Specified Works		30/11/2017	364901	Purchase Ledger Invoice		Revenue	FASY OPEN I TD	10132624
South Kesteven District Council 32UG Venues & Facilities Management			ARTSC	Guildhall Arts Centre	P/Fees General		16/11/2017	363935	Purchase Ledger Invoice		Revenue	E BARKER PRESENTS	10134305
South Kesteven District Council 32UG Venues & Facilities Management			BOSEA	Bourne Recreation Ground	Play Equipment	D306	30/11/2017	364783	Purchase Ledger Invoice	260	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grant		GRSEA	Arnoldfield Playing Field	Play Equipment	D306	30/11/2017	364785	Purchase Ledger Invoice	308.63	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Queen Elizabeth Park, Grantham	Play Equipment		30/11/2017	364771	Purchase Ledger Invoice	1298.12	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364778	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364779	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364780	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Areas & Open Spaces Areas & Open Spaces	370 370	Play Areas & Open Spaces Play Areas & Open Spaces	Play Equipment Play Equipment	D306 D306	30/11/2017 30/11/2017	364775 364776	Purchase Ledger Invoice Purchase Ledger Invoice	6/5	Revenue Revenue	E.K.M.LTD E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management		mford Special Expense Ar	STSEA	Empinoham Road Plaving Field	Ground Structures		23/11/2017	364299	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Ce		ARTSC	Stamford Arts Centre	Workshop Fees		02/11/2017	362918	Purchase Ledger Invoice	1050	Revenue	REDACTED - PERSONAL DATA	10120083
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Co		ARTSC	Stamford Arts Centre	P/Fees General	D527		364994	Purchase Ledger Invoice			EMPEROR QUARTET	10134352
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Repu	utation. Comms. Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	10/11/2017	363418	Purchase Ledger Invoice	800	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Repu	outation, Comms, Consult	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/11/2017	364047	Purchase Ledger Invoice	9980	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Repu	outation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/11/2017	364048	Purchase Ledger Invoice		Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council 32UG Reputation, Consult & Comms		outation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency		16/11/2017	364049	Purchase Ledger Invoice		Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council 32UG Reputation, Consult & Comms		outation, Comms, Consults		Reputation, Comms, Consults	Casual Payments - Agency		16/11/2017	364050	Purchase Ledger Invoice	9980	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Venues & Facilities Management		outation, Comms, Consult Centres		Reputation, Comms, Consults Arts And Events	Photography & Filming P/Fees Meres Shows		10/11/2017	363458	Purchase Ledger Invoice Purchase Ledger Invoice	3050 7288 31	Revenue	ENGLAND'S FINEST PHOTOGRAPHY ENTERTAINERS SHOW PROVIDERS LTD	10134138
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Co			Arts And Events	P/Fees Meres Shows	D511 D511	23/11/2017	363286	Purchase Ledger Invoice Purchase Ledger Invoice	7288.31 9153.43	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council 32UG Property Development		pairs And Improvements T	581		Specified Works	B303	30/11/2017	364951	Purchase Ledger Invoice	0100.10		Entremainento billotti i nto tibento enb	10120053
										2011.00		ENVIRONMENTAL ESSENTIALS LTD	
South Kesteven District Council 32UG Property Development		pairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2017	364952	Purchase Ledger Invoice				10133498
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Environmental Health	PRODEV Repa ENVHEA Public	pairs And Improvements T lic Health	581 284	Public Health	Subscriptions - Publications	D752	10/11/2017	363475	Purchase Ledger Invoice	253	Revenue	ENVIRONMENT ANALYST LTD	10127529
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV Repa ENVHEA Public RESHOU Work	pairs And Improvements T lic Health rks Team	581 284 586	Public Health Works Team	Subscriptions - Publications Specified Works	D752 B303	10/11/2017 02/11/2017	363475 362775	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4	Revenue Revenue	ENVIROVENT LTD	10127529
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Programme - Hra	PRODEV Repa ENVHEA Public RESHOU Work 980 Capita	pairs And Improvements T Nic Health rks Team pital Programme - Hra	581 284 586 980	Public Health Works Team Capital Programme - Hra	Subscriptions - Publications Specified Works Main Contract	D752 B303 G150	10/11/2017 02/11/2017 10/11/2017	363475 362775 363334	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4	Revenue Revenue Capital	ENVIROVENT LTD E.ON HIGHWAYS LIGHTING	10127529 10110404 10100297
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Repa ENVHEA Public RESHOU Work 980 Capita VENFAC Footp	pairs And Improvements T plic Health rks Team pital Programme - Hra tpath Maint & Lighting	581 284 586 980 FOOTP	Public Health Works Team Capital Programme - Hra Footpath Lighting	Subscriptions - Publications Specified Works Main Contract Street Lamps	D752 B303 G150 D312	10/11/2017 02/11/2017 10/11/2017 23/11/2017	363475 362775 363334 364374	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 1019	Revenue Revenue Capital Revenue	ENVIROVENT LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10127529 10110404 10100297 10100297
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South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Provormental Health South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Venues & Facilites Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Capital Programme - Hra	PRODEV Repa ERVHEA Public RESHOLI Work 980 Capit: VENFAC Foot: REVENU C Ta VENFAC Geor ERVHEA Privat VENFAC Geor 980 Capit 980 Capit	tis Tealmann And Improvements T is Ce Health All Programme - Hra tpath Maint & Lighting ax Admin & Enforcement Trajan Festival Centres tal Programme - Hra tal Programme - Hra	581 284 586 980 FOOTP 720 233 PSHOU ARTSC 980 980 980 980 980 581 581 581 980 980 980 980	Public Health Works Team Capital Programme - Hra Footbark Lichthring C Tax Admin & Enforcement Georgian Festival Private Sector Housing Guildhall Arts Centre Capital Programme - Hra Capital Programme - Hra	Subscriptions - Publications Specified Works Main Contract Street Lamps Tracing Fees PiFees General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract	D752 B303 G150 D312 D601 D527 D703 G150 G150 G150 G150 B100 B100 G150 G150 G150 G150 G150 G150	10/11/2017 02/11/2017 10/11/2017 10/11/2017 16/11/2017 16/11/2017 16/11/2017 02/11/2017 02/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/2017 02/11/2017	363475 362775 36334 364374 365044 362815 363903 362884 364511 364512 364512 364513 364514 364515 362879 362881 364688	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 2500 3000 750 797.95 5608.16 38557.57 41674.33 51775.7 10048.5 1427.45 17068.21 22621.08 882550.04	Revenue Revenue Capital Revenue Revenue Revenue Capital Capital Capital Revenue Capital Capital Capital Capital Capital Capital Capital Capital	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERTEN INFORMATION SYSTEMS LTD FESTIVE LIGHTS FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTER FORTER FORTER FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127529 101127529 10110404 10100297 10100297 10100297 10100297 10132857 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211
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South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Venues & Facilities Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development	PRODEV Repa ENVIEA Public RESHOU Work 980 Capit VENFAC Foot ENVIEA Protat ENVIEA Protat VENFAC Arct 980 Capit 980 Capit	tis Tealmanne Hra tal Programme - Hra tal Programme - Hra tal Admin & Lighting tal Admin & Lighting ax Admin & Enforcement Traian Festival tal Programme - Hra tal Programme - Hra	581           284           586           980           FOOTP           720           233           PSHOU           ARTSC           980	Public Health Works Team Capital Programme - Hra Footbark Lichthing C Tax Admin & Enforcement Georgian Festival Private Sector Housing Guildhall Artis Centre Capital Programme - Hra Capital Programme - Hra	Subscriptions - Publications Specified Works Main Contract Street Lamps Tracing Fees PiFess General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Premises Maintenance Premises Maintenance	D752 B303 G150 D312 D601 D527 D703 D703 D703 D703 D703 G150 G150 G150 G150 G150 G150 G150 G150	10/11/2017 02/11/2017 10/11/2017 30/11/2017 30/11/2017 30/11/2017 02/11/2017 02/11/2017 02/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/2017 02/11/2017 30/11/2017 02/11/2017	363475 362775 363334 364374 365874 365874 362815 363903 362884 364511 364512 364513 364514 364514 364514 364514 364514 362879 362881 364688 362715	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1010 2500 750 750 750 750 750 750 750 750 750	Revenue Revenue Capital Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Capital Capita	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERTUPE LIGHTS FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127529 10110404 10100297 10000199 10131266 10109831 10134257 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101030877 10000211 10000211
South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Venues & Facilites Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Capital Programme - Hra	PRODEV Repa ERNYHEA Public RESHOU Work 980 Capit VENFAC Foot ENVHEA Protat ENVHEA Protat VENFAC Arcto 980 Capit 980	tis Teal Inprovements T like Tealth And The Start Start Ital Programme - Hra toath Maint & Lighting Ax Admin & Enforcement rata Programme - Hra tal Programme - Hra	581           284           286           586           980           FOOTP           720           720           720           720           720           720           981           581	Public Health Work's Team Capital Programme - Hra Footpash Liphing C Tax Admin & Enforcement Georgian Festival Private Sector Housing Quidhall Arts Centre Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamps Tracing Fees PiFess General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Premises Maintenance Premises Maintenance	D752 B303 G150 D312 D601 D527 D703 D703 D703 D703 G150 G150 G150 B100 B100 B100 B100 B100 B100	10/11/2017 02/11/2017 10/11/2017 30/11/2017 30/11/2017 30/11/2017 02/11/2017 02/11/2017 02/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/2017 02/11/2017 30/11/2017 02/11/2017	363475 362775 36334 36334 3685044 3686504 362815 363903 362884 364511 364512 364513 364514 364513 364514 364513 362879 362881 362879	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 2550 3300 750 759.5 5608.16 36557.57 41674.33 51775.7 10048.5 1427.45 14724.5 1427.45 147.45 147	Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FERTIVE LIGHTS FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTER FORTER FORTER FORTER FORTER FORTER FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127629 10110204 10100297 10100297 10000199 10131266 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211
South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Privrionmental Health South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Verues & Facilites Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development	PRODEV Repa ENVHEA Public RESHOU Work 980 Capit VENFAC Foot REVENU C Ta VENFAC Foot ENVHEA Privat VENFAC Arto 980 Capit 980 Capit	vairs And Improvements T icis Chealth tis Chealth tis Chealth tis Programme - Hra tis Trogramme - Hra ax Admin & Enforcement rorian Festival ate Sector Housing Gentres extended for the sector of the sector tis Programme - Hra tis Programe - Hra tis	581 284 586 980 FOOTP 720 233 PSHOU ARTSC 980 980 980 980 980 980 980 980 980 980	Public Health Work's Team Capital Programme - Hra Footpath Liphting C Tax Admin & Enforcement Georgian Festival Private Sector Housing Quidhall Arts Centre Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamos Tracing Fees PFrees General Seminars, Lecture Allowances Other Eauliement Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D752           B303           G150           D312           D601           D527           D703           D313           G150           B100           B100           B100           B100           B100           B100	10/11/2017 10/11/2017 02/11/2017 10/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/2017 02/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/	363475 362775 36334 364374 363374 363074 362015 362903 362815 364511 364512 364513 364513 364513 364514 364515 362819 362281 3622714 362717	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 2500 779.95 5608.16 36557.57 41674.33 51775.7 10048.5 1427.45 14767.33 51775.7 10048.5 1427.45 147.45 14	Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue Capital Capital Revenue	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EVPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127622 10127622 10110404 10100297 10100297 10100297 10100297 10103277 10131266 10109831 10134257 10130877 10000211 1000021 1000020 1000020 1000020 1000020 10000000000
South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Venues & Facilites Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development	PRODEV Repa ERNYHEA Public RESHOU Work 980 Capit VENFAC Foot ENVHEA Protat VENFAC Foot 980 Capit 980 Capit	tis Teal Inprovements T like Tealth And The Start Start Start Ital Programme - Hra toath Maint & Lighting Ax Admin & Enforcement rata Programme - Hra tial P	581           581           284           586           980           PSHOU           ARTSC           980           980           980           980           980           980           980           980           980           980           980           980           981           581           581           581           581           581           581	Public Health Works Team Capital Programme - Hra Footpath Lichthing C Tax Admin & Enforcement Georgian Festival Private Sector Housing Guidhall Arts Centra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamos Tracing Fees PFees General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	D752           B303           G150           D312           D601           D527           D703           D313           G150           B100	10/11/2017 02/11/2017 10/11/2017 23/11/2017 33/11/2017 33/11/2017 02/11/2017 02/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017	3653475 362775 36374 36334 36334 365044 363874 363874 362815 362815 362815 364513 364513 364513 364513 364513 364513 364513 364512 362879 362814 362879 3628715 362715 362715 362715	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 1019 2500 300 797.95 6608.6 36557.57 10048.5 1175.7 10048.5 1175.7 10048.5 1176.8 2052.0 4 1504.09 603.31 3058.63 2181.32 5311.96 3398.07	Revenue Capital Capital Revenue Revenue Revenue Capital Revenue Revenu	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FERTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127629 10110404 10100297 10100297 10100297 1010297 10131266 1019831 10134257 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211
South Kesteven Distric Council 32UG Property Development South Kesteven District Council 32UG Privanomental Health South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property D	PRODEV Repa ENVHEA Public RESHOU Work 980 Capit VENFAC Foot REVENU C Ta VENFAC Foot ENVHEA Privat VENFAC Arc 980 Capit 980 Capit	vairs And Improvements T icis Chealth tis Chealth tis Chealth tis Programme - Hra tisal Programme - Hra ak Admin & Enforcement rate Sector Housing Centres tal Programme - Hra tisal Programe - Hra tisal Programe - Hra tisal Programe - Hra t	581 284 586 980 FOOTP 720 233 PSHOU ARTSC 980 980 980 980 980 980 980 581 581 581 581 581 581	Public Health Work's Team Capital Programme - Hra Footpath Liphting C Tax Admin & Enforcement Georgian Festival Private Sector Housing Quidhall Arts Centre Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamos Tracing Fees PFrees General Seminars, Lecture Allowances Other Eauliement Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	D752           B303           G150           D312           D601           D527           D703           D313           G150           B100           B100           B100           B100           B100           B100           B100           B100           B100	10/11/2017 10/11/2017 10/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/	363475 362775 36334 364374 365044 365044 363874 362815 362815 364511 364511 364512 364513 364514 364512 362879 362281 3622715 362715 36275	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 1019 2500 300 779.95 5608.16 36557.57 41674.33 51775.7 10048.5 1427.45 14767.33 51775.7 10048.5 1427.45 147.45	Revenue Capital Capital Revenue Revenue Revenue Capital Revenue	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127529 10110402 101100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10130877 101000211 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000020 100000000
South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Responsive Housing Repairs South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Venues & Facilites Management South Kesteven Distric Council 32UG Capital Programme - Hra South Kesteven Distric Council 32UG Property Development South Kesteven Distric Council 32UG Property Development	PRODEV Repa ERNYHEA Public RESHOU Work 980 Capit VENFAC Foot ENVHEA Protat VENFAC Foot 980 Capit 980 Capit	tis Teal Inprovements T like Tealth And The Stand Inprovements T is Team the Stand Inprovements T is Team the Stand Inprovements T rata Programme - Hra stal Programse - Hra stal	581           586           980           720           233           720           233           980           980           980           980           980           980           980           980           980           980           980           581           581           581           581           581           581           581           581	Public Health Works Team Capital Programme - Hra Footpath Lichthing C Tax Admin & Enforcement Georgian Festival Private Sector Housing Guidhall Arts Centra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamos Tracing Fees PFees General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	D752           B303           G150           D312           D601           D527           D703           D313           G150           B100           B100           B100           B100	10/11/2017 02/11/2017 02/11/2017 02/11/2017 03/11/2017 03/11/2017 03/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017 02/11/2017	3653475 362775 36374 36334 36334 365044 365044 36504 362815 362815 362815 364512 364512 364512 364513 364514 364515 3628719 362719 362719 362719 3622719 3622872 362872	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070 1019 2500 300 797.95 6608.6 36557.57 10048.5 1175.7 10048.5 1175.7 10048.5 11766.21 22621.08 882550.04 1504.09 603.31 3058.63 2181.32 5311.96 3396.07 8090.31 2724.2	Revenue Capital Revenue Capital Revenue Revenue Revenue Capital Revenue Revenu	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127529 101127529 10100297 10100297 10100297 10100297 10100297 10100297 10100851 10138877 10130877 10000211 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000020 100000000
South Kesteven Distric Council 32UG Property Development South Kesteven District Council 32UG Privanomental Health South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property D	PRODEV Repa Restored Repair Restored Re	vairs And Improvements T icis Chealth tis Chealth tis Chealth tis Programme - Hra tisal Programme - Hra ak Admin & Enforcement rate Sector Housing Centres tal Programme - Hra tisal Programe - Hra tisal Programe - Hra tisal Programe - Hra t	581           284           286           980           980           PSHOU           ARTSC           980           981           581           581           581           581           581	Public Health Work's Team Capital Programme - Hra Footpath Liphting C Tax Admin & Enforcement Georgian Festival Private Sector Housing Quidhall Arts Centre Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Subscriptions - Publications Specified Works Main Contract Street Lamos Tracing Fees PFrees General Seminars, Lecture Allowances Other Equipment Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	D752           B303           G150           D312           D601           D527           D703           D313           G150           G150           G150           G150           G150           G150           G150           B100	10/11/2017 10/11/2017 10/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 23/11/2017 02/11/	363475 362775 36334 364374 365044 365044 363874 362815 362815 364511 364511 364512 364513 364514 364512 362879 362281 3622715 362715 36275	Purchase Ledger Invoice Purchase Ledger Invoice	253 702.4 1070. 1019 2500 300 779.95 5608.16 36557.57 41674.33 51775.7 10048.5 14727.45 14724.5 14727.45 14724.5 14727.45 14777.45 14777.45 14777.45 14777.45 14777.4	Revenue Capital Revenue Revenue Revenue Revenue Capital Capita	ENVIROVENT LTD ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EXPERIAN LTD REDACTED - PERSONAL DATA FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FERRET INFORMATION SYSTEMS LTD FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10127529 10110402 101100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10130877 101000211 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000021 1000020 100000000

South Kesteven District Council         32UC (Property Development)         PRODEV (Regairs And Improvements)         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364939         Purchase Ledger Invoice         10/401.43         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven District Council         32UC (Property Development         PRODEV (Repairs And Improvements)         TS8         Repairs And Improvements         TS8	ANCE LTD 10000211 ANCE LTD 10000211
South Kesteven Distric Council 32UG Property Development         PRODEV [Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364955         Purchase Ledger Invoice         1327.98         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven Distric Council 32UG Property Development         PRODEV [Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364955         Purchase Ledger Invoice         327.98         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven Distric Council 32UG Property Development         PRODEV [Repairs And Improvements T         S81         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364955         Purchase Ledger Invoice         1297.76         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven Distric Council 32UG Property Development         PRODEV [Repairs And Improvements T         S81         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364955         Purchase Ledger Invoice         1297.76         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven Distric Council 32UG Property Development         PRODEV [Repairs And Improvements T         S81         Repairs And Improvements Team         Se	ANCE LTD 10000211
South Kesteven District Council 32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364958         Purchase Ledger Invoice         3277.93         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364952         Purchase Ledger Invoice         2877.93         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364952         Purchase Ledger Invoice         2872.21         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         B303         30/11/2017         364969         Purchase Ledger Invoice         2915.45         Revenue         FOSTER PROPERTY MAINTEN           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581 <td></td>	
South Kesteven District Council         32UG Property Development         PRODEV         Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         30/11/2017         364961         Purchase Ledger Invoice         1297.76         Revenue         FOSTER PROPERTY MAINTEN/           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Permises Maintenance         B100         30/11/2017         364961         Purchase Ledger Invoice         287.21         Revenue         FOSTER PROPERTY MAINTEN/           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         S1         Repairs And Improvements Team         Secified Works         B303         30/11/2017         364690         Purchase Ledger Invoice         24356         Revenue         FOSTER PROPERTY MAINTEN/           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements Team         Specified Works         B303         30/11/2017         364690         Purchase Ledger Invoice         24356         Revenue         FOSTER PROPERTY MAINTEN/           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements Team         Specified Works         B303	
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South Kesteven District Council 32UG People & Org Development PEOORG Training & Direct & Corporate 858 Training & Direct & Corporate Training Costs A300 10/11/2017 363322 Purchase Ledger Invoice 430.1 Revenue GET SORTED MANUFACTURIN	G LTD 10122716
South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Analysis and Anal	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Bourne Special Expense Area BOSEA Bourne Recreation Ground Ground Maint - Main Contract B350 10/11/2017 363190 Purchase Ledger Invoice 987.1 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Closed Burial Grounds 410 Closed Burial Grounds Ground Maintenance - Tree Works B356 16/11/2017 363840 Purchase Ledger Invoice 326.6 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Closed Burial Grounds 410 Closed Burial Grounds Ground Maint - Main Contract B350 10/11/2017 363190 Purchase Ledger Invoice 2253.27 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Deepings Special Expense A DESEA Linchfield Road Playing Field Ground Maint - Main Contract B350 10/11/2017 363190 Purchase Ledger Invoice 2151.48 Revenue GLENDALE GROUNDS MANAG	
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South Kesteven District Council 32UG [Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Harrowby Lane Playing Field Attendants Contract B400 10/11/2017 363190 Purchase Ledger Invoice 783.89 Revenue GLENDALE GROUNDS MANA	EMENT 10128396
South Kesteven Distric Council 32/UG Venues & Facilities Management VENFAC [Grantham Special Expense A GRSEA Harrowby Lane Playing Field Ground Maint - Main Contract B350 [10/11/2017] 363190 [Purchase Ledger Invoice 688.77] Revenue [GLENDALE GROUNDS MANAG	
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South Kesteven District Council 32UG   Venues & Facilities Management VENFAC   Hra Grounds Maintenance 582   Hra Grounds Maintenance Responsive Ground Maintenance B402   16/11/2017   363695   Purchase Ledger Invoice 456.56   Revenue GLENDALE GROUNDS MANAG	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 16/11/2017 363696 Purchase Ledger Invoice 307.56 Revenue GLENDALE GROUNDS MANAG	
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 16/11/2017 363705 Purchase Ledger Invoice 616.68 Revenue GLENDALE GROUNDS MANAG	
South Kesteven Distric Council 32/UG [Venues & Facilities Management VENFAC] Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 [6/1/2017] 363708 Purchase Ledger Invoice 418.64 Revenue [GLENDALE GROUNDS MANAG	
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maintenance -Tree Works B356 16/11/2017 363835 Purchase Ledger Invoice 869.84 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maintenance -Tree Works B356 16/11/2017 363836 Purchase Ledger Invoice 314.11 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maintenance - Tree Works B356 16/11/2017 363837 Purchase Ledger Invoice 550.38 Revenue GLENDALE GROUNDS MANAG	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maintenance - Tree Works B356 16/11/2017 363841 Purchase Ledger Invoice 715.85 Revenue GLENDALE GROUNDS MANAG	EMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maint - Main Contract B350 10/11/2017 363190 Purchase Ledger Invoice 11580.79 Revenue GLENDALE GROUNDS MANAG	
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Wyndham Park Development Proj Training Costs A300 10/11/2017 363833 Purchase Ledger Invoice 933.33 Revenue GLENDALE GROUNDS MANAG	
South Kesteven Distric Council 32/UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 10/11/2017 36338 Purchase Ledger Invoice 362.5 Revenue GLOBAL SELF DRIVE LTD RIVE RIVE RIVE RIVE RIVE RIVE RIVE RIVE	10000233
South Kesteven Distric Council 32/UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 10/11/2017 364329 Purchase Ledger Invoice 362.5 Revenue GLOBAL SELF DRIVE LTD REVENDE TO South Kesteven Distric Council 32/UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 12/11/2017 364424 Purchase Ledger Invoice 362.5 Revenue GLOBAL SELF DRIVE LTD Revenue GLOBAL SELF	10000233
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South Kesteven District Council 32UG Venues & Facilitate Management VENFAC Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 16/11/2017 363852 Purchase Ledger Invoice 2326.11 Revenue GRANTHAM ENGINEERING LT	10100295
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 23/11/2017 364375 Purchase Ledger Invoice 1245.62 Revenue GRANTHAM ENGINEERING LTC	10100295
South Kesteven District Council 32UG   Venues & Facilities Management VENFAC   Grantham Special Expense A GRSEA Christmas Illuminations Instalation & Removal D316 23/11/2017 364295 Purchase Ledger Invoice 356.04 Revenue GRANTHAM ENGINEERING LTC	10100295
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Deepings Leisure Centre Fire Alarms And Prevention B151 23/11/2017 364296 Purchase Ledger Invoice 1225 Revenue GRANTHAM ENGINEERING LTD	0 10100295
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South Kesteven District Council 32UG Housing HOSING Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Casual Payments - Agency A200 16/11/2017 363883 Purchase Ledger Invoice 857 Revenue GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing HOSING Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Casual Payments - Agency A 200 16/11/2017 363884 Purchase Ledger Invoice 703 Revenue GREENACRE RECRUITMENT	10125343
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South Kesteven Distric Council 32/UG Housing HOSING Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Casual Payments - Agency A200 16/11/2017 36386 Purchase Ledger Invoice 611.61 Revenue GREENACRE RECRUITMENT	10125343

Osurik Kastana District Osurali			To see a Ablaichte and a d	500	Tanana () Malakhanaka ad		4000	00/11/0017	004000	Developed a developed in a	000.05	D		10125343
South Kesteven District Council 3 South Kesteven District Council 3	2UG Housing		Tenancy & Neighbourhood Tenancy & Neighbourhood	560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	30/11/2017	364818	Purchase Ledger Invoice Purchase Ledger Invoice	633.4	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 3	2UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/11/2017	364819	Purchase Ledger Invoice	1222.5	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 3	2UG Capital Program - General Fund		Capital Program - General Fu	981		Main Contract	G150	30/11/2017	364878	Purchase Ledger Invoice	15762	Capital	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council 3	2UG Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract		30/11/2017	364879	Purchase Ledger Credit Note	-749.9		GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council 3	2UG Housing		Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364030	Purchase Ledger Invoice			HARRIS BEDS	10109262
South Kesteven District Council 3	2UG Housing 2UG Housing		Hra Homelessness Units	561	Hra Homelessness Units Hra Homelessness Units	Other Fixtures Other Fixtures	B652 B652	16/11/2017	364031 364032	Purchase Ledger Invoice Purchase Ledger Invoice	732		HARRIS BEDS	10109262
South Kesteven District Council 3 South Kesteven District Council 3	2UG Housing	HOSING	Hra Homelessness Units Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364032	Purchase Ledger Invoice	076	Revenue	HARRIS BEDS HARRIS BEDS	10109262
	2UG Housing		Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures		16/11/2017	364034	Purchase Ledger Invoice	976		HARRIS BEDS	10109262
South Kesteven District Council 3	2UG Housing		Hra Homelessness Units		Hra Homelessness Units	Other Fixtures		16/11/2017	364035	Purchase Ledger Invoice	732	Revenue	HARRIS BEDS	10109262
South Kesteven District Council 3	2UG Development Management	DEVMAN	Development Management		Development Management	Subscriptions - Publications	D752	23/11/2017	364344	Purchase Ledger Invoice	1345		HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
	2UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258		363932	Purchase Ledger Invoice			HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council 3	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200		363097	Purchase Ledger Invoice			HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	10/11/2017	363099 363100	Purchase Ledger Invoice Purchase Ledger Invoice			HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200			Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363101 363102	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363103	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363104	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200		363105	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3 South Kesteven District Council 3	2UG Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200		363106	Purchase Ledger Invoice Purchase Ledger Invoice	318.9 393 31		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3 South Kesteven District Council 3	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200		363107	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services		Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200		363106	Purchase Ledger Invoice			HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services		Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363111	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363112	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services	STRCAR	Street Scene		Big Clean Project	Casual Payments - Agency	A200		363113	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene	STRET	Big Clean Project	Casual Payments - Agency		10/11/2017	363114	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency		10/11/2017	363115	Purchase Ledger Invoice	318.9 393.31		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3 South Kesteven District Council 3	2UG Street Care Services 2UG Street Care Services		Street Scene Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	10/11/2017	363116 363117	Purchase Ledger Invoice Purchase Ledger Invoice	393.31 313.59		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
	32UG Street Care Services		Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200		363117	Purchase Ledger Invoice		Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency		10/11/2017	363119	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200		363121	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200		363122	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	2UG Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200		363123	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
oodan noolon bibliot oodinoir o	2UG Street Care Services	Ontorat	Street Scene		Big Clean Project	Casual Payments - Agency	74200	10/11/2017	363124	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3 South Kesteven District Council 3	2UG Street Care Services		Street Scene Street Scene	SIREI	Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200		363125 363126	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3	2UG Housing		Hra Homelessness Units		Hra Homelessness Units	General Haulage	C150		364072	Purchase Ledger Invoice	421.08		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3	2UG Housing	HOSING	Hra Homelessness Units		Hra Homelessness Units	General Haulage		30/11/2017	365038	Purchase Ledger Invoice	366.8		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3	2UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/11/2017	363287	Purchase Ledger Invoice	576.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	2UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety		16/11/2017	363893	Purchase Ledger Invoice	612.2		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3	2UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	16/11/2017	363894	Purchase Ledger Invoice	416.1		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3	2UG Housing 2UG Housing	HOSING	Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Eviction Costs Refuse Collection Fees	D327 D613	16/11/2017	363895 364822	Purchase Ledger Invoice	423.1 395.6		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3 South Kesteven District Council 3	2UG Property Development		Tenancy & Neighbourhood Miscellaneous Property		Tenancy & Neighbourhood Miscellaneous Property	Premises Maintenance	B100	30/11/2017	363684	Purchase Ledger Invoice Purchase Ledger Invoice	1763.61		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3			Miscellaneous Property		Miscellaneous Property	Premises Maintenance		16/11/2017	363947	Purchase Ledger Invoice	1526.66		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3	2UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/11/2017	364054	Purchase Ledger Invoice	1074.94	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	2UG Property Development		Miscellaneous Property		Miscellaneous Property	Premises Maintenance	B100		364055	Purchase Ledger Invoice	497.72		HAYTHORN SUPPORT SERVICES	10100006
	2UG Venues & Facilities Management		Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures		02/11/2017	362770	Purchase Ledger Invoice	294.6		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3 South Kesteven District Council 3	2UG Venues & Facilities Management		Grantham Special Expense A Indirect Employee Expenses	GRSEA 856	Christmas Illuminations Indirect Employee Expenses	Installation & Removal Medical Consultations		30/11/2017	364978	Purchase Ledger Invoice Purchase Ledger Invoice	342.48 1328.38		HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD	10100006
	2UG People & Org Development 2UG Reputation, Consult & Comms		Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		30/11/2017	365025	Purchase Ledger Invoice	1328.38		HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP	10126990
South Kesteven District Council 3	2UG Reputation, Consult & Comms	REPCON	Centralised External Print Gr	922	Centralised External Print Gr	Centralised Ext Printing		30/11/2017	364813	Purchase Ledger Invoice	1500		HICKLING & SQUIRES LLP	10123170
	2UG Venues & Facilities Management	VENFAC	Markets		Grantham Market	Miscellaneous Fees	D614	10/11/2017	363492	Purchase Ledger Invoice	1595			
South Kesteven District Council 3	2UG Venues & Facilities Management	VENFAC		MARKE	Grantham Market	Miscellaneous Fees		23/11/2017	364408	Purchase Ledger Credit Note	-1595	Revenue	HISTORICAL PROMOTIONS & EVENT MANAGEMEN	N 10134167
South Kesteven District Council 3	2UG Revenue Services		C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	23/11/2017	364400	Purchase Ledger Invoice		Revenue	HMCTS	10000267
South Kesteven District Council 3	2UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/11/2017	364284	Purchase Ledger Invoice	840	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 3 South Kesteven District Council 3	2UG Property Development 2UG Venues & Facilities Management		Repairs And Improvements To Art Centres	ARTSC	Repairs And Improvements Team Guildhall Arts Centre	Miscellaneous Fees P/Fees General	D614 D527	23/11/2017	363096 363905	Purchase Ledger Invoice Purchase Ledger Invoice	945	Revenue Revenue	HMRC FSSA ACCOUNTS RECEIVABLE HONALEE MEDIA	10114180
			Art Centres		Guildhall Arts Centre	P/Fees General	D527 D527	02/11/2017	362893	Purchase Ledger Invoice	977.46		HOT AND SPACEY ENTERPRISES LTD	10129457
	2UG Venues & Facilities Management		Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527		363679	Purchase Ledger Invoice	900		HOT AND SPACEY ENTERPRISES LTD	10133906
	2UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527		364372	Purchase Ledger Invoice	650	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
	2UG Responsive Housing Repairs	RESHOU	Works Team		Works Team	Materials	D407		362682	Purchase Ledger Invoice	392.55	Revenue	HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs		WorksTeam		Works Team	Materials	D407		362686	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs		Works Team		Works Team	Materials Materials	D407		363146	Purchase Ledger Invoice			HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs	RESHOU	Works Team Works Team	000	Works Team Works Team	Materials	D407	10/11/2017	363148	Purchase Ledger Invoice Purchase Ledger Invoice	1085.37		HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs		Works Team	000	Works Team	Materials	D407		363971	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs		Works Team		Works Team	Materials	D407		363976	Purchase Ledger Invoice	265.3		HOWDENS JOINERY LTD	10100007
	2UG Responsive Housing Repairs		Works Team	586	Works Team	Materials		30/11/2017	364715	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
oodan noolonon bibailor oodinoir o	2UG Responsive Housing Repairs		Works Team	000	Works Team	Materials	D407	00/11/2011	364727	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
South Kesteven District Council 3	2UG Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees		23/11/2017	364263	Purchase Ledger Invoice	1500	Revenue	HUGH MASSEY ARCHITECTS	10133546
South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Management		Art Centres Centralised It Budget	ARTSC 921	Guildhall Arts Centre Centralised It Budget	P/Fees General It Sw Traditional	D527 D654		364941 362802	Purchase Ledger Invoice	950	Revenue	HUMANHOOD	10134357 10104595
	2UG Ict Services	INFOMG	Information Management		Information Management	It Sw Traditional It Software Purchase		30/11/2017	362802	Purchase Ledger Invoice Purchase Ledger Invoice	8600		I-COMPLY IDOX SOFTWARE LTD	10104595
South Kesteven District Council 3	2UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802		363444	Purchase Ledger Invoice	382.7	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 3	2UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2017	363445	Purchase Ledger Invoice	400	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	2UG Reputation, Consult & Comms	REPCON		924	Centralised Advertising Budget	Advertising - Notices		02/11/2017	362801	Purchase Ledger Invoice	1632	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	2UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	10/11/2017	363439	Purchase Ledger Invoice	408		ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 3	2UG Reputation, Consult & Comms		Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	10/11/2017	363440	Purchase Ledger Invoice	264		ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 3 South Kesteven District Council 3	2UG Reputation, Consult & Comms		Centralised Advertising Budge Economic Development		Centralised Advertising Budget Economic Development	Advertising - Notices Event Management		30/11/2017 23/11/2017	364811 364301	Purchase Ledger Invoice Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 3 South Kesteven District Council 3	2UG Spatial & Economic Growth 2UG Venues & Facilities Management		Art Centres		Guildhall Arts Centre	Event Management P/Fees General	D266 D527		363213	Purchase Ledger Invoice			IMAGE MUSICAL THEATRE (UK) LTD	10106827
	2UG Venues & Facilities Management		Art Centres		Stamford Arts Centre	P/Fees General	D527 D527		363488	Purchase Ledger Invoice		Revenue	IMAGE MUSICAL THEATRE (UK)   TD	10106617
	2UG Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269		362756	Purchase Ledger Invoice		Revenue	INFORM CPI LTD	10131351
	2UG Revenue Services		Ndr Admin & Enforcement		Ndr Admin & Enforcement	Finders Fees	D269		365043	Purchase Ledger Invoice		Revenue	INFORM CPI LTD	10131351
	2UG Reputation, Consult & Comms		Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		23/11/2017	364367	Purchase Ledger Invoice	375		INK DESIGN	10123230
	2UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	2000	30/11/2017	364694	Purchase Ledger Invoice	1695		INK DESIGN	10123230
South Kesteven District Council 3	2UG Property Development	PRODEV	Miscellaneous Property		Miscellaneous Property	Subcontractor Payments		16/11/2017	363732	Purchase Ledger Invoice	1950		INNES ENGLAND LTD	10134153
South Kesteven District Council 3 South Kesteven District Council 3	2UG Street Care Services 2UG Street Care Services		Waste & Recycling Waste & Recycling		Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	16/11/2017	363998	Purchase Ledger Invoice Purchase Ledger Invoice	289.8		INNOVATIVE SAFETY SYSTEMS LTD INTERCOUNTY TRUCK & VAN	10131335 10126187
	2UG Street Care Services		Waste & Recycling			External Vehicle Repairs	D405 D217		363993	Purchase Ledger Invoice			INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 3	2UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407		364037	Purchase Ledger Credit Note	-2589.6	Revenue	JACKSON BUILDBASE	10000309

	South Kesteven District Council 32U	G Responsive Housing Repairs	RESHOU	Works Team			Materials	D407 16/11/2017	364038		48347.8	Revenue	JACKSON BUILDBASE	10000309
	South Kesteven District Council 320	G Responsive Housing Repairs								Purchase Ledger Invoice				
	South Kesteven District Council 32U	G Housing						A200 30/11/2017	364817	Purchase Ledger Invoice	654.16	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
Number Name         Note of the Algebra         Note of the Algebra        <														
Number Name         Note of the Algebra         Note of the Algebra        <						a anna								
Bale state st			STRCAR	Waste & Recycling				D405 16/11/2017				Revenue	JOHNSTON SWEEPERS LTD	10104779
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Schule Schule Schule         State Schule Schule         Schule Schule Schule Schule         Schule Schule Schule Schule         Schule Schule Schule Schule Schule Schule         Schule Sc			PEOORG											
			INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)						KCOM GROUP PLC	
							Telephones (Mobile/Pagers)							
			PEOORG											
			VENEAC	Car Parks	CARPK									
												Revenue	KINGS ARMOURED SECURITY SERVICES LTD	
			VENFAC	Car Parks							278.06	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	
		G Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629 10/11/2017	363461	Purchase Ledger Invoice	304.02	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
					CARPK							Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
			DEVMAN	Development Management								Revenue	KINGS CHAMBERS	
											100			
Index State Cond         Cold State Accord														
		G Housing								Purchase Ledger Invoice		Revenue		
State Section         Control Control         Other Section         Control Control         Other Section         Control Control         Control Control<	South Kesteven District Council 32U	G Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership					500	Revenue	LABC	
					981	Capital Program - General Fund				Purchase Ledger Invoice				
				Miscellaneous Property		Miscellaneous Property								
													LAMBERT SMITH HAMPTON LTD	
					IVIIOOI		Legal Fees						LANGLEYS	
Look Secure Local         Constraint         THEP:         Dispanse         Constraint         Constra							Vehicle Hire				713.75	Revenue	LEEDS COMMERCIAL LTD	
Sport Neuron Data Courd         Courd         STOCK         STOCK         Stock Neuron         Courd         Stock Neuron	South Kesteven District Council 32U	G Street Care Services	STRCAR		STRET	Big Clean Project	Vehicle Hire			Purchase Ledger Invoice		Revenue	LEEDS COMMERCIAL LTD	
Loop Section Data Concel (Biol) Cated Programme - Hm         Biol         Construction         Gene Journal Concel (Biol) Cated Programme - Hm         Biol         Construction         Gene Journal Concel (Biol) Cated Programme - Hm         Biol         Construction					STRET	Big Clean Project			363402			Revenue	LEEDS COMMERCIAL LTD	
Stant Assess         Description         Pack Programme - Thm         Pack Programe - Thm         Pack Programme - Thm												Revenue	LEEDS COMMERCIAL LTD	
Bale States         Explore         Sector And Resconsellation         161        161 <td>South Kesteven District Council 320</td> <td></td> <td>10128698</td>	South Kesteven District Council 320													10128698
South South Chard Code         South Privat Team         696         Privat Team         696         Privat Team         South States				Repairs And Improvements T							00020.0.			
Exponent Exercit         Exercit<			RESHOU	Works Team										
South General Direct Court         South Section         Biolity Court         South Section         Biolity Court         South Section         Biolity Court	South Kesteven District Council 32U	G Responsive Housing Repairs	RESHOU	Works Team		Works Team	Specified Works		364507	Purchase Ledger Invoice	20749.29			10128698
Sold Accounters, Fastel, A. Star, F. Friede, R. Star, F. Friede, K. Star, S. Star,			RESHOU	Works Team										
Spin Reserve Surit Cource         SURG Exception         CORPORT         CORPORT         Concent and the concent an														
Spant Research         Explort Council         Study: Development         Developm														
South Reserve Distric Council         2010 Development         EVANA Land Changes         Binth Free         CP22         2011 Notify         36481         Purchase Ledge mode         3781         Remma         LNCOXISHER COUNTY COUNCL.         10100033           South Reserve Direct Council         Sill So											000.0			
South Resterm Denter Cound         SUID         Exercise         NPCME         Information Management         NPCM         Information Management         Columbate Ledge Inscise         Other Suite Inscit Inscise		G Development Management												
South Restem Dard Caural         Soutial & Scoutes Courted.         SPAECO Parinema Poior.         Contractive Proc.         105:01         S007			INFOMG	Information Management	INFOM	Information Management	Data Connections	D670 23/11/2017	364330	Purchase Ledger Invoice	6116.61	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Retermon Derric Courd         300.6         Street Cours         Street Cours         Street Cours         Modelmona Free         Del 1         Out 10019         382.0         Returns         Life Cours         Street Cours         Stree Cours         Street Cours <t< td=""><td></td><td></td><td></td><td>internation management</td><td></td><td></td><td></td><td>00/11/2011</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				internation management				00/11/2011						
South Restriction         Street Courd         Stree Courd            Stree Courd					PLANP	Planning Policy			363738		1456.4	Revenue	LINCOLNSHIRE COUNTY COUNCIL	
South Resterm Detrict Guoral 3020         Street Access														
South Resterm Dietric Council 32UG Gapial Program - General Fund         981         Capital Program - General Fund         980         Reviewal LONGARTE HUME HUME Program - General Fund         980         Reviewal LONGARTE HUME HUME Program - General Fund         980         Reviewal LONGARTE HUME HUME Program - General Fund         980         Reviewal LONGARTE HUME HUME Program - General Fund         981         Capital Program - General Fund         981         Capital Program - General Fund         980         Reviewal LONGARTE HUME HUME Program - General Fund         981         Capital Program - General							Miscellaneous Fees							
Booth Restermed Detric Council         South Restermed         VENPAG         Contraster         File Rent And Expanses         D012         D012         Portable Loginarity Council         Contraster         D012         Portable Loginarity Council         Contraster         D012         Portable Loginarity Council         Portable Login Portable Loginarity Council         Portable												Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	
South Resteven District Councel 320,G People & Om Development         PECONG Training & Direct & Corporate         Bits         Training & Direct & Corporate         Member Training Costs         D330         1011/2017         383230         Purchase Ledger Invoice         900         Rewnall         ICCAL GOVERNMENT ASSOCIATION         10108933           South Kestewn Diartic Councel 320,G People & Om Development         PCORG Training A Direct & Corporate         Bits         Training A Direct & Direct A											528.21	Revenue	LIONSGATE UK LTD	
South Resteven         Status (Logic Response)         Version (Logic Response)         PECORG Training & Direct (2 Constant)         Status (Logic Response)         Numbers (Logic Response)         Number	South Kesteven District Council 32U	G People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330 10/11/2017	363290		900	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven Detrict Council 32UG Housing         HOSNO Termano's Neghtourhood         Edite Security/Safety         D232         1011/12017         35323         Purchase Ledger Invice         247.84         Revenue         LPARKER         10110429           South Kesteven Dietric Council 32UG Braitia & Connum Corrent         FRANCO Economic Growth         SPAREO			PEOORG	Training & Direct & Corporate		Training & Direct & Corporate								
South Kesteven Detrict Council 320G Flouaing 4 Neighbourhood         560         Tranacy, & Neighbourhood         Estate Security/Safety         D228         101112017         363234         Purchase Ledger Invoice         286.8         Revenue         LPARKER         101102231           South Kesteven District Council 32UG Spatial & Economic Development         Consultant's Fees         D605         161112017         363234         Purchase Ledger Invoice         981         Capital Prozram - General Fund							a a a a a a a a a a a a a a a a a a a							
South Kesteven Detrict Council 32UG Spatial Accommic Growth         SPAECD Economic Development         ECODE         Economic Development         Consult attempt         Search         Statut         Statut<			HOSING	Tenancy & Neighbourhood								Revenue	L PARKER	
South Kesteven District Council         32UG Gapital Program - General Fund         981         Capital Program - General Fund         Man Contract         G150         301/12017         364751         Purchase Ledger Invoice         725         Capital MANOR WELDING         10128442           South Kesteven District Council         32UG Fonues A         Facilities Management         DEvMAN Development Management         200         Development Management         Development Management         DEVMAN Development Management         200         Development Management         DEVMAN Development Management         DevelopmentManage			SPAECO	Economic Development							200.0	Revenue	MACE GROUP LTD	
South Kesteven Detrict Council         32UG Development Management         VENAC Leisure Centres         LEISC         Granham Meres Leisure Centre         4eating Systems-Maint Contract         8200         62/11/2017         362602         Purchase Ledger Invoice         965         Revenue         MARK WINKL         10/12/342           South Kesteven Detrict Council         32UG Development Management         Postoches         565         Revenue         MARK WINKL         10/12/342           South Kesteven Detrict Council         32UG Development Management         Postoches         561         Revenue         MARK WINKL         10/12/342           South Kesteven Detrict Council         32UG Street Care Services         STRCAR Waste & Revolting         WASRE         Revenue         MARK WINKL         10/12/361           South Kesteven Detrict Council         32UG Street Care Services         STRCAR Waste & Revolting         Abaetso Removal         0618         02/11/2017         36/22/2         Purchase Ledger Invoice         660         Revenue         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10/12/6/18           South Kesteven Detrict Council         32UG Street Care Services         STRCAR Waste & Revolting         Abaetso Removal         0618         02/11/2017         36/22/2         Purchase Ledger Invoice         36/0         Revenue         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI </td <td></td> <td></td> <td>981</td> <td></td>			981											
South Kesteven Distric Council         Bit Communal Facilities         Site Communal Facilities         Protective Cohing         Distric Council         South Kesteven Distric Council	South Kesteven District Council 32U	G Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 02/11/2017	362902	Purchase Ledger Invoice	965	Revenue	MANOR WELDING	10128342
South Kesteven Distric Council         22/01/2017         346/312         Purchase Ledger Invoice         13660         Revenue MCHALE CONTRACT & PLANT EVENDRMENTAL LI (1)/266/18           South Kesteven Distric Council         32/05         Strock R waske & Recycling         MASRE         Refuse & Recycling         Asbestos Removal         D618         02/11/2017         346/312         Purchase Ledger Invoice         300         Revenue         MCHALE CONTRACT & PLANT EVENDROMMENTAL LI         10/1266/18           South Kesteven Distric Council         32/05         Strock & Revices         STRCAR (Wask & Recycling         Asbestos Removal         D618         02/11/2017         346/312         Purchase Ledger Invoice         300         Revenue         MCHALE CONTRACT & PLANT EVENDROMMENTAL LI         10/1266/18           South Kesteven Distric Council         32/05         Capital Programme - Hra         980         Capital Programme - Hra         Man Contract         G150         02/11/2017         346/36         Purchase Ledger Invoice         32/25/12/2017         346/37         Revenue         MCINTYRE ELECTRICAL LTD         10/1208/35           South Kesteven Distric Council         32/05         Revenue MCINTYRE ELECTRICAL LTD         10/1208/35         30/11/2017         346/38         Purchase Ledger Invoice         32/25/12/2017         Birchase         Birchase         Birchase         B														
South Kesteven Distric Courcil         Stick AR         Waste & Recycling         Absentso Removal         D618         Q2111/2017         362723         Purchase Ledger Invoice         600         Revenue         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10126618           South Kesteven Distric Council         32UG Street Care Services         STRCAR Waste & Recycling         Absenso Removal         D618         Q2111/2017         362724         Purchase Ledger Invoice         300         Revenue         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10126618           South Kesteven Distric Council         32UG Street Care Services         STRCAR Waste & Recycling         Absenso Removal         D618         Q2111/2017         362724         Purchase Ledger Invoice         300.         Revenue         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10126818           South Kesteven Distric Council         32UG Property Development - Hra         980         Capital Programme - Hra         MAIN         Capital Programme - Hra         MAIN         Capital Programme - Hra         Main Total Street Care Services         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10120855           South Kesteven Distric Council         32UG Property Development - Hra         MAIN Tetra - Main Contract         MCHALE CONTRACT & PLANT ENVIRONMENTAL LI         10120855           South Kesteven Distric Council         32UG Is revices														
South Kesteven Distric Courcil         Strick AR         Waste & Recycling         Absests Removal         D618         2011/12/17         322/274         Purchase Ledger Invoice         300         Revenue         MICHAE CONTRACT & PLANT ENVIRONMENTAL LI         10126618           South Kesteven Distric Courcil         32UG Capital Programme - Hra         980         Capital Prog														
South Kesteven Distric Courcil         SUIG Street Care Services         STRCAR [Waste & Recycling         WASRE         Reture & Recycling         Absentor Renovai         D618         30011/12/11         364869         Purchases Ledger Invoice         3001         Revenue         MICHAEL CPONT           South Kesteven Distric Courcil         32UG Property Development         PRODEV [Repairs And Improvements T         581         Roains And Improvements Team         Fire Alarms And Prevention         8151         30011/12/17         364869         Purchases Ledger Invoice         3232.0         Revenue         MICNTYRE ELECTRICAL IT D         101/20855           South Kesteven Distric Courcil         32UG Is Services         INFOMG Centralised I Budget         921														
South Kesteven Distric Couroll         32UG Capital Programme - Hra         980         Capital Programme - Hra         980 <td></td> <td></td> <td>STRCAR</td> <td>Waste &amp; Recycling</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>000</td> <td></td> <td></td> <td></td>			STRCAR	Waste & Recycling							000			
South Kesteven Distric Council 32UG Property Development         PRODE VI Repairs And Improvements Team         Fire Alarma And Prevention         B151         30/11/2017         364949         Purchase Ledger Invoice         3220.         Revenue         MCINTYRE ELECTRICAL LTD         101/20855           South Kesteven Distric Council         32UG Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         30/11/2017         364939         Purchase Ledger Invoice         6000         Revenue         MCINTYRE ELECTRICAL LTD         101/20855           South Kesteven Distric Council         32UG Its Services         INFOMG Centralised It Budget         921         Centralised It Budget         153         30/11/2017         363237         Purchase Ledger Invoice         6000         Revenue         MRI INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG Its Services         INFOMG Centralised It Budget         921         Centralised It Budget         153         Centralised It Budget         153         Revenue MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG Its Services         INFOMG Centralised It Budget         921         Centralised It Budget         153         Centralised It Budget         1645         10/11/2017         364521         Purchase Ledger Invoice         2596			980	Capital Programme - Hra	980				362867		13057.14	Capital	MCINTYRE ELECTRICAL LTD	
South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU  / Works Team         586         Works Team         Specified Works         B303         30/11/2017         364393         Purchase Ledger Invoice         130.4         Revenue         MRTNTRE ELEXCONLUL LIMITE         10/120855           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W         Traditional         D654         10/11/2017         363277         Purchase Ledger Invoice         324.5         Revenue         MRIR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         18.W         Traditional         D654         10/11/2017         363277         Purchase Ledger Invoice         311.8         Revenue         MRIR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         18.W         Traditional         D654         20/11/20/17         364527         Purchase Ledger Invoice         3256         Revenue         MRIR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Council         32UG Ict Services		G Property Development	PRODEV	Repairs And Improvements T		Repairs And Improvements Team	Fire Alarms And Prevention			Purchase Ledger Invoice		Revenue		
South Kesteven Distric Courcil         Subject         INFOMG         Centralised I Budget         921         Centralised I Budget         It Sw Traditional         D654         10/11/2017         363278         Purchase Ledger Invoice         324.5         Revenue         MHR INTERNATIONAL UK LIMITED         10/13/4062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG         Centralised I Budget         921         Centralised I Budget         15.9         Traditional         D654         10/11/2017         363277         Purchase Ledger Invoice         3151         Revenue         MHR INTERNATIONAL UK LIMITED         10/13/4062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG         Centralised I Budget         921         Centralised I Budget         16/34062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG         Centralised I Budget         18.9         Traditional         D654         23/11/2017         364521         Purchase Ledger Invoice         1288         Revenue         MHR INTERNATIONAL UK LIMITED         10/13/4062           South Kesteven Distric Courcil         32UG Ict Services         INFOMG         Centralised I Budget         18.9         Traditional         D654         23/11/2017         3642651         Purchase Ledger Invoice         1288			RESHOU	Works Team										
South Kesteven Distric Courcil         State (20)         INFOMG Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         10/11/2017         363279         Purchase Ledger Invoice         12.88         Revenue         MHR IN TERNATIONAL UK LIMITED         10/13/4052           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         10/11/2017         363276         Purchase Ledger Invoice         2566         Revenue         MHR IN TERNATIONAL UK LIMITED         10/13/4652           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         23/11/2017         364520         Purchase Ledger Invoice         2568         Revenue         MHR IN TERNATIONAL UK LIMITED         10/13/4652           South Kesteven Distric Courcil         32UG Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         23/11/2017         364952         Purchase Ledger Invoice         324.S         Revenue         MRR IN TERNATIONAL UK LIMITED         10/13/4652           South Kesteven Distric Courcil         32UG I Services         INFOMG Centralised I Budget			INFOMG	Centralised It Budget										
South Kesteven Distric Courcil         Subject         INFOMG Centralised I Budget         921         Centralised I Budget         It Sw Traditional         D654         10/11/2017         326276         Purchase Ledger Invoice         3151         Revenue         MHR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Courcil         32UG I Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W         Traditional         D654         23/11/2017         364520         Purchase Ledger Invoice         1258         Revenue         MHR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Courcil         32UG I Is Services         INFOMG Centralised I Budget         921         Centralised I Budget         18.W         Traditional         D654         23/11/2017         364521         Purchase Ledger Invoice         1284         Revenue         MHR INTERNATIONAL UK LIMITED         10/134062           South Kesteven Distric Courcil         32UG Venues & Facilities Management         VENFAC I Ant Centres         ARTSC         Stamford Arts Centre         P/Fees General         D527         02/11/2017         36/2915         Purchase Ledger Invoice         1500         Revenue         MHIX NERNATIONAL UK LIMITED         10/13/494           South Kesteven Distric Courcil         32UG (Brevene Mith Management														
South Kesteven Distric Courcil         Support         End Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         23/11/2017         364520         Purchase Ledger Invoice         2566         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Courcil         32UG I Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         15.W Traditional         D654         23/11/2017         364521         Purchase Ledger Invoice         1288         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Courcil         32UG I Ict Services         INFOMG Centralised I Budget         921         Centralised I Budget         12.W Traditional         D654         23/11/2017         364955         Purchase Ledger Invoice         32.4.5         Revenue         MIR IN TERNATIONAL UK LIMITED         10134062           South Kesteven Distric Courcil         32UG Development Management         CORPORT         PENFAG LAR Centres         ARTSC         Standitorial Standit Standi							It Sw Traditional							
South Kesteven Distric Council         Status Evrices         INFOMG Centralised I Budget         921         Centralised I Budget         It Sw Traditional         D654         23/11/2017         364/321         Purchase Ledger Invoice         1298         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG Venues & Facilities Management         VENFAC IAr Centres         ARTSC         Stamford Arts Centre         PFees General         D527         02/11/2017         364995         Purchase Ledger Invoice         1500.         Revenue         MIR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG Venues & Facilities Management         VENFAC IAr Centres         ARTSC         Stamford Arts Centre         PFees General         D527         02/11/2017         364955         Purchase Ledger Invoice         1560.         Revenue         MIR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG Development Management         200         Development Management         Consultant'S Fees         D605         30/11/2017         364/354         Purchase Ledger Invoice         17657.18         Revenue         MILLS & CED         10129874           South Kesteven Distric Council         32UG Propery Development         PRODEV Repairs And Improvements Team         Revine Min			INFOMG	Centralised It Budget										
South Kesteven Distric Courcell         Statub (Estevene Distric Courcell         Statub (Estevene Distric Courcell         Statub (Estevene Distric Courcell)	South Kesteven District Council 32U	G Ict Services	INFOMG	Centralised It Budget	921		It Sw Traditional	D654 23/11/2017	364521	Purchase Ledger Invoice	1298	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven Distric Courcil 32UG Development Management         DEVMAN Development Management         200         Development Management         Consultant's Fees         D605         30/11/2017         364734         Purchase Ledger Invoice         17657-18         Revenue         MILLs & RETEV- EVEC         10130476           South Kesteven Distric Courcil 32UG Corporate         CORPORT Ledgership         LEADR         Hra Service Management         200         16/11/2017         364309         Purchase Ledger Invoice         799.2         Revenue         MILLs & RETEV- EVEC SNAL DATA         10130476           South Kesteven Distric Courcil 32UG Property Development         PRODEV [Repars And Improvements Team         Premises Maintenance         B100         102/11/2017         362837         Purchase Ledger Invoice         540         Revenue         MREDACTED - VERSONAL DATA         10130476           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAr Centres         ARTSC         Stamford Arts Centre         Premises Maintenance         B100         10/11/2017         363837         Purchase Ledger Invoice         540         Revenue MREDACTED - VERSONAL DATA         10/13/476           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAr Centres         ARTSC         Stamford Arts Centre         Film Rent And Expenses         D512         16/11/2017         3			INFOMG	Centralised It Budget										
South Kesteven District Council 32UG Corporate         CORPOR Leadership         LEADR         Hra Senice Managers         Business Travel (Claims)         C200         16/11/2017         364090         Purchase Ledger Invoice         709.2         Revenue         REDACTED - PERSONAL DATA         10/12/874           South Kesteven District Council         32UG Property Development         PRODEV Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B100         02/11/2017         362827         Purchase Ledger Invoice         340         Revenue         REDACTED - PERSONAL DATA         10/12/874           South Kesteven District Council         32UG Venues & Facilities Management         VENAC Art Centres         ARTSC         Stamtord Arts Centre         Premises Maintenance         B100         16/11/2017         363827         Purchase Ledger Invoice         1745.63         Revenue         MRSNH ARC Stamtord Arts Centre         Pilm Rent And Expenses         D512         16/11/2017         363827         Purchase Ledger Invoice         430         Revenue         REDACTED - PERSONAL DATA         10128874           South Kesteven District Council         32UG Venues & Facilities Management         VENAC Art Centres         ARTSC         Stamtord Arts Centre         Film Rent And Expenses         D512         16/11/2017         3631327         Purchase Ledger Invoice			VENFAC	Art Centres				D527 02/11/2017				Revenue	MICK PERRIN WORLDWIDE LTD	
South Kesteven Distric Courcil 32UG Property Development         PRODEV   Repars And Improvements T         Set Repairs And Improvements T         Premises Maintenance         B100         Q2/11/2017         362827         Purchase Ledger Invoice         540         Revenue         REACTED - PRESONAL DATA         10134240           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAr Centres         ARTSC         Stamford Arts Centre         Premises Maintenance         B100         16/11/2017         363837         Purchase Ledger Invoice         540         Revenue         MREACTED-PRESONAL DATA         10134240           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAr Centres         ARTSC         Stamford Arts Centre         Film Rent And Expenses         D512         16/11/2017         363837         Purchase Ledger Invoice         430         Revenue         MREACTED-PRESONAL DATA         10128421           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAR Centres         ARTSC         Stamford Arts Centre         Film Rent And Expenses         D512         16/11/2017         363327         Purchase Ledger Invoice         430         Revenue         MREACTED-PRESONAL DATA         1012840           South Kesteven Distric Courcil 32UG Venues & Facilities Management         VENRAC IAR         Revenue         MREACTED-PRESONAL DATA			COPPOR	Development Management										
South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC IAr Centres         ARTSC         Stamford Arts Centre         Premises Maintenance         B100         16/11/2017         363893         Purchase Ledger Invoice         1743.63         Revenue         M MSSINCH-M ROOFING         10/197480           South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC         Art Centres         ARTSC         Stamford Arts Centre         Film Rent And Expenses         D512         16/11/2017         363827         Purchase Ledger Invoice         430         Revenue         REDACTED - PERSONAL DATA         10/26484           South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC         Art Centres         ARTSC         Stamford Arts Centre         Film Rent And Expenses         D512         16/11/2017         363327         Purchase Ledger Invoice         430         Revenue         REDACTED - PERSONAL DATA         10/26484           South Kesteven Distric Council         32UG Hunshon         Revenue         REDACTED - PERSONAL DATA         10/26484         10/200405         10/2017         363134         Purchase Ledger Invoice         430         Revenue         REDACTED - PERSONAL DATA         10/200405         10/2017         363134         Purchase Ledger Invoice         1375         Revenue			PRODEV	Repairs And Improvemente T										
South Kesteven Distric Courcil 32UG Venues & Facilities Management VENFAC IAr Centres ARTSC Stamford Ats Centre Film Rent And Expenses D512 16/11/2017 363327 Purchase Ledger Invoice 430 Revenue IRE DACTE D- PERSONAL DATA 1012880 State Revenue IRE DACTE D- PERSONAL DATA 1012890 Stat			VENFAC	Art Centres								Revenue	M MASSINGHAM ROOFING	
South Kesteven District Council 32/UG Housing HOSING Citizens Advice Bureau 292 Citizens Advice Bureau Rent Payments B503 02/11/2017 363134 Purchase Ledger Invoice 1975 Revenue IMR & MRS B HOYES 10000405														
South Kesteven District Council J 32UG [Housing HOSING  Homelessness 652  Homelessness Emergency Accommodation D826  10/11/2017 363468  Purchase Ledger Invoice 490 Revenue  REDACTED - PERSONAL DATA 10110640	South Kesteven District Council 32U	G Housing	HOSING	Citizens Advice Bureau								Revenue	MR & MRS B HOYES	10000405
	South Kesteven District Council 32U	G Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826 10/11/2017	363468	Purchase Ledger Invoice	490	Revenue	REDACTED - PERSONAL DATA	10110640

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South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Venues & Facilities Management	HOSING	Homelessness Art Centres	652 ARTSC	Homelessness Stamford Arts Centre	Emergency Accommodation	D826	10/11/2017	363471	Purchase Ledger Invoice Purchase Ledger Invoice	525		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10110640
South Kesteven District Council 320G Venues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund	981	Art Centres Capital Program - General Fu	981	Capital Program - General Fund	Workshop Fees Main Contract	D514 G150		363030	Purchase Ledger Invoice Purchase Ledger Invoice	2500	Capital		10109964
South Kesteven District Council 32UG Benefits	001	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999	10/11/2011	364080	Purchase Ledger Invoice	1050.28		REDACTED - PERSONAL DATA	10134307
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100		362757	Purchase Ledger Invoice	4799.52	Revenue		10000407
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100		363244	Purchase Ledger Invoice			MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	30/11/2017	364744	Purchase Ledger Invoice	384.15	Revenue		10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	30/11/2017	364993	Purchase Ledger Invoice			MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/11/2017	364745	Purchase Ledger Invoice	313.3	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Maintenance Contract	B254	10/11/2017	363246	Purchase Ledger Invoice	837	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Maintenance Contract	B254	10/11/2017	363247	Purchase Ledger Invoice	790	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/11/2017	364278	Purchase Ledger Invoice	408.86	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance		30/11/2017	364989	Purchase Ledger Invoice		Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract		16/11/2017	362750	Purchase Ledger Invoice	265.05	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		10/11/2017	363266	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10132930
South Kesteven District Council 32UG Venues & Facilities Management		Georgian Festival	233	Georgian Festival	Community Arts Activities	D526		364453	Purchase Ledger Invoice	2500	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Venues & Facilities Management		Private Sector Housing	233	Private Sector Housing	Seminars, Lecture Allowances P/Fees General	D703 D527		363900 362904	Purchase Ledger Invoice	808	Revenue	NATIONAL ENERGY ACTION CHARITY NATIONAL JUSTICE MUSEUM	10111863
		Georgian Festival Waste & Recycling	WASRE	Georgian Festival		D527		362904	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10130649
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund	981		981	Vehicle Maintenance Workshop Capital Program - General Fund	External Vehicle Repairs Main Contract	G150	02/11/2017	362824		321.96 4135.99	Capital		10127006
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management	001	Capital Program - General Fu Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General		23/11/2017	364365	Purchase Ledger Invoice Purchase Ledger Invoice			N S PRODUCTIONS	10122069
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	23/11/2017	364411	Purchase Ledger Invoice	1232.03	Revenue	N S PRODUCTIONS	10122069
South Kesteven District Council 32UG Reputation, Consult & Comms		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/11/2017	364466	Purchase Ledger Invoice		Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council 32UG Reputation, Consult & Comms		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/11/2017	363952	Purchase Ledger Invoice			NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200		362811	Purchase Ledger Invoice	327.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	10/11/2017	363263	Purchase Ledger Invoice	266.4	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	10/11/2017	363321	Purchase Ledger Invoice	333		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency		16/11/2017	363991	Purchase Ledger Invoice	333	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency		23/11/2017	364397	Purchase Ledger Invoice	255.3		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency		16/11/2017	363915	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management		Waste & Recycling Management	Casual Payments - Agency		16/11/2017	363916	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management		Waste & Recycling Management	Casual Payments - Agency	A200		363917	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Neighbourhoods		Neighbourhoods Team		Neighbourhoods Team	Consultant'S Fees	D605		363950	Purchase Ledger Invoice			NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Benefits		Benefits Administration	BENAD	C Tax Benefits Admin	It Sw Traditional		30/11/2017	364765	Purchase Ledger Invoice	3449.51			10000514
South Kesteven District Council 32UG Benefits		Benefits Administration	BENAD	Housing Benefits Admin	It Sw Traditional	D654		364765	Purchase Ledger Invoice		Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Centralised It Budget	921 CARPK	Centralised It Budget Bath Row Car Park	It Sw Traditional Subcontractor Payments	D654 D628	30/11/2017	364805 363201	Purchase Ledger Invoice Purchase Ledger Invoice	823.62		NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		CARPK	Cattlemarket Car Park	Subcontractor Payments		10/11/2017	363201	Purchase Ledger Invoice			NSL LIMITED	10122292
South Kesteven District Council 320G Venues & Facilities Management		Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	10/11/2011	363201	Purchase Ledger Invoice	504.39		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628		363202	Purchase Ledger Invoice		Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	263.34	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628		363202	Purchase Ledger Invoice	567.44	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	10/11/2017	363202	Purchase Ledger Invoice	709.31		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice			NSL LIMITED	10122292
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/11/2017	364398	Purchase Ledger Invoice	4115	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2017	363220	Purchase Ledger Invoice	2659	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	16/11/2017	364062	Purchase Ledger Invoice	258.58	Revenue		10134303
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene		Big Clean Project	Other Equipment	D313	02/11/2017	362850	Purchase Ledger Invoice			OVERTON (UK) LTD	10000441
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene		Big Clean Project	Other Equipment		02/11/2017	362853	Purchase Ledger Invoice	288	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council 32UG Street Care Services		Street Scene	STRET	Big Clean Project	Other Equipment	D313		363346	Purchase Ledger Invoice	750	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Casual Payments - Agency		02/11/2017	362740	Purchase Ledger Invoice	1350	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Casual Payments - Agency		16/11/2017	363776	Purchase Ledger Invoice	2125	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200		364904	Purchase Ledger Invoice	1620	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100		364946	Purchase Ledger Invoice				10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC		CARPK 410	Welham St M-Storey Car Park	Premises Maintenance Ground Structures	B100		364945	Purchase Ledger Invoice	1322	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	OFFIC	Closed Burial Grounds		B301 B100	30/11/2017 02/11/2017		Purchase Ledger Invoice				
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices Grantham Special Expense A	GRSEA	Bourne Cap Grantham Cemetery	Premises Maintenance Ground Structures	B301	30/11/2017	362882 364949	Purchase Ledger Invoice Purchase Ledger Invoice	533	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444
South Kesteven District Council 320G Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300		363875	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	30/11/2017	364948	Purchase Ledger Invoice	2903	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	02/11/2017	362744	Purchase Ledger Invoice	293		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/11/2017	364787	Purchase Ledger Invoice	1613		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance		30/11/2017	364947	Purchase Ledger Invoice	1258	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	02/11/2017	362748	Purchase Ledger Invoice	3000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/11/2017	364490	Purchase Ledger Invoice	335.41	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364848	Purchase Ledger Invoice	255	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364852	Purchase Ledger Invoice			PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		364855	Purchase Ledger Invoice			PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364860	Purchase Ledger Invoice			PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Neighbourhoods		Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	30/11/2017	364975	Purchase Ledger Invoice		Revenue		10118550
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		364472 363185	Purchase Ledger Invoice			PENTAGON CITROEN LINCOLN PEST EXPRESS LTD	10113273
South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	10/11/2017		Purchase Ledger Invoice				10107935
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs		Development Management Works Team	200	Development Management Works Team	Consultant'S Fees Personal Hygiene Equip & Supps		10/11/2017	363243	Purchase Ledger Invoice Purchase Ledger Invoice			PETER BRETT ASSOCIATES LLP PHS GROUP PLC	10124091
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	REDITOO	Toilets	TOILE	Abbey Gardens Toilets	Other Equipment	8000	30/11/2017	363865	Purchase Ledger Invoice	298.08		PHS GROUP PLC PHS GROUP PLC	10000457
South Kesteven District Council 32UG Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Other Equipment	D313 D313		363871	Purchase Ledger Invoice	530	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 320G Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Eguip & Supps		16/11/2017	363859	Purchase Ledger Invoice	447.32		PHS GROUP PLC	10000457
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309		364770	Purchase Ledger Invoice		Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	16/11/2017	363868	Purchase Ledger Invoice	658.6	Revenue		10000457
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Personal Hygiene Equip & Supps		16/11/2017	363858	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	16/11/2017	363872	Purchase Ledger Invoice	860.2	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	16/11/2017	363867	Purchase Ledger Invoice	591.88	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	16/11/2017	363872	Purchase Ledger Invoice	1403.48	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/11/2017	364788	Purchase Ledger Invoice		Revenue	PHS GROUP PLC	10000457
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime		10/11/2017	363212	Purchase Ledger Invoice	32309.03	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council 32UG Reputation, Consult & Comms		Internal Printing	850	Internal Printing	Paper (Int. Print Room)		10/11/2017	363480	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		10/11/2017	363477	Purchase Ledger Invoice		Capital		10110782
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Notices	D801		363273	Purchase Ledger Invoice		Revenue		10101315
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	It Software Purchase	D650		363186	Purchase Ledger Invoice			PROCESSFLOWS UK LTD	10103772
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	It Sw Traditional		16/11/2017	363855	Purchase Ledger Invoice	9900			10134213
South Kesteven District Council 32UG Neighbourhoods		Neighbourhoods Team	134	Neighbourhoods Team	Conference Expenses	D700	10/11/2011	363833	Purchase Ledger Invoice	424	Revenue		10125605
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533		363955	Purchase Ledger Invoice				10110638
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management		Waste & Recycling Art Centres	ARTSC	Vehicle Maintenance Workshop Stamford Arts Centre	External Vehicle Repairs P/Fees General	D217 D527		363399 363175	Purchase Ledger Invoice Purchase Ledger Invoice	4885	Revenue	RANCH TRUCKS & TRAILERS LTD DYAD PRODUCTIONS	10120019 10134243
South Kesteven District Council 320G Venues & Facilities Management South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200		363175	Purchase Ledger Invoice	422 40	Revenue	REFLECT RECRUITMENT GROUP	10134243
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency		10/11/2017	363221	Purchase Ledger Invoice	432.10	Revenue	REFLECT RECRUITMENT GROUP	10110581
	DNICOLL	renarrey a respributitiood	000	renariey & regitibutitiouu	очьочан паутнопка " Аубньу	7400	10/11/2017	303231	- aronase Louger Involce	303.44	I NOVELINE	NEI EEST REOROHMENT GROUP	1011030

				HOSING	Tenancy & Neighbourhood								Revenue	REFLECT RECRUITMENT GROUP	10110581
	South Kesteven District Council	32U0	6 Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency			Purchase Ledger Invoice		Revenue	REFLECT RECRUITMENT GROUP	10110581
		3200	6 Housing			560	Tenancy & Neighbourhood	Casual Payments - Agency			Purchase Ledger Invoice				10110581
	South Kesteven District Council	32U0	Housing	HOSING	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency		23/11/2017 364288	Purchase Ledger Invoice		Revenue		10110581
			Housing				Tenancy & Neighbourhood	Casual Payments - Agency			Purchase Ledger Invoice				10110581
															10110581
															10121938
															10124362
															10124362
	South Kesteven District Council	3200		STRCAR	Street Scene			1 001							10124362
															10124362
														RJ IREE SERVICES LID	10119295
		3200				980									10127289
		3200		000		581									10127289
													Revenue	ROSA PRODUCTIONS LTD	10122316
															10000500
															10000500
				LEGDEM											10000500
		32U0	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927			D661	02/11/2017 362728	Purchase Ledger Credit Note	-277.87	Revenue	ROYAL MAIL GROUP LTD	10000500
	South Kesteven District Council	32U0	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		02/11/2017 362772	Purchase Ledger Invoice		Revenue	ROYAL MAIL GROUP LTD	10000500
	South Kesteven District Council	32U0	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)		Centralised Postage (Gf)	Postages			Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500
				REPCON	Centralised Postage (Gf)										10000500
				REPCON	Centralised Postage (Gf)										10000500
															10000500
												4030	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
						DEITH									
	South Kesteven District Council	3200											Revenue	RUSHCUEFE BOROLIGH COUNCIL	10122206
															10129698
															10124589
Subscher, Jaser, Guer, Dall, Arschningsmert,         FUND         Storm, Fairer, Guer, Die         Storm, Fairer, Guer, Guer, Die         Storm, Fairer, Guer, Guer											Purchase Ledger Invoice				10134314
Sub-Deckers         Device Used         Dire         Texts         Dire         Dire <thdire< th="">         Dire         Dire<td></td><td></td><td></td><td>VENEAC</td><td>Georgian Festival</td><td>233</td><td>Georgian Festival</td><td></td><td>D626</td><td>23/11/2017 364298</td><td></td><td>4977</td><td>Revenue</td><td>S4W LIMITED</td><td>10129371</td></thdire<>				VENEAC	Georgian Festival	233	Georgian Festival		D626	23/11/2017 364298		4977	Revenue	S4W LIMITED	10129371
Solutions         Test Court         Color         Color<				HOSING	Tenancy & Neighbourhood	560				30/11/2017 364803		1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
Sol. Descer. Desci Guo Col.         Sol. Descer. Desci Guo Col.         Sol. Desc. Desc. Log. Col. Desc.         Sol. Desc. Desc		3200		VENFAC	Markets	MARKE	Grantham Market					306.25		REDACTED - PERSONAL DATA	10134294
Sub-f. Source         Disc.				PRODEV	Miscellaneous Property			Miscellaneous Fees			Purchase Ledger Invoice	4399.79			10126306
Substanti Discription (Substance)         Status Discription (Substance)         Stat	South Kesteven District Council	32U0	Venues & Facilities Management	VENFAC	Bus Stations							2615.61		SAVILLS (UK) LTD	10126306
Solution Data Course         Strict All Youria A Roughly         Youria A Structure         Youria A Structure         Court Structure															10132982
Substract         Statics Control         PROPE         Industry         PROPE         Industry         PROPE         Industry         PROPE         Industry         PROPE				STRCAR	Waste & Recycling									SCARAB SWEEPERS LIMITED	10130897
Such Research Baltic Duratic Device Data         PROCE // Research of Incomments         Such Accessor Data         Proceeding         Proc	South Kesteven District Council	3200	Street Care Services	STRCAR	Waste & Recycling							326.01			10130897
Such Research Darte Courd 2010         View A. Excertaine Measurement         View A.				PRODEV	Repairs And Improvements T							495			10134054
Source Rester Gard Gard         Kind A. Longel Market Bard Gard         View X. Guard Aller and				VENEAC	Council Offices										10103188
South Return Detric Court         UKG Band Can Bencesse         STROM Week Ascourtes, Fares A. R.B.         STROM Week Ascourtes, Fares Ascou															10103188
South Retained, Distel Courd         Statel         Application         Statel         Process         Statel Statel         Statel Statel         Statel Statel         Statel Statel         Statel Statel         Statel Statel         Statel Statel Statel         Statel Statel Statel         Statel Statel Statel         Statel Statel Statel         Statel Statel Statel         Statel Statel Statel Statel         Statel State Statel Statel Statel Statel State						WASRE			D454						10128312
Book Retery         Bart Guess         Sold         Book Retery         PACTS         Accountary, Ensol         Addition         Press         Pres         Press	South Kesteven District Council	32UC	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	02/11/2017 362730	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Reterme. Direct Council 3000 Accountancy. France & Reb.         FNSRP. Accountancy. Fnore & Reb.         FNSRP. Accountancy. Reb.         FNSRP. Accountancy. Reb. <td></td> <td></td> <td></td> <td></td> <td></td> <td>ACCTS</td> <td>Accountancy Services</td> <td>Casual Payments - Agency</td> <td>A200</td> <td>10/11/2017 363481</td> <td>Purchase Ledger Invoice</td> <td>538.38</td> <td>Revenue</td> <td>SF RECRUITMENT LTD</td> <td>10132991</td>						ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/11/2017 363481	Purchase Ledger Invoice	538.38	Revenue	SF RECRUITMENT LTD	10132991
Status         Direct Control         Status         Field Research         Field Research         Field Research         Control         Status         Status <t< td=""><td>South Kesteven District Council</td><td>32U0</td><td>Accountancy, Finance &amp; Risk</td><td>FINSER</td><td>Accountancy &amp; Risk</td><td></td><td>Accountancy Services</td><td>Casual Payments - Agency</td><td></td><td></td><td>Purchase Ledger Invoice</td><td></td><td></td><td></td><td>10132991</td></t<>	South Kesteven District Council	32U0	Accountancy, Finance & Risk	FINSER	Accountancy & Risk		Accountancy Services	Casual Payments - Agency			Purchase Ledger Invoice				10132991
South Actiseum, Detect. Currell         2010         Accounters / Factor	South Kesteven District Council	32U0	Accountancy, Finance & Risk	FINSER	Accountancy & Risk			Casual Payments - Agency							10132991
South Assessmen Dester Councel 3020 Rocountary, France & Res.         FNRER         Accountary, Encode & Res.         FNRER         Accountary, France & Res.         FNRER         Account	South Kesteven District Council	3200	Accountancy, Finance & Risk	FINSER	Accountancy & Risk										10132991
South Reserve         Batter Council 32/26 Accountance, Funces & Res.         FINSER         Accountance, A Best         FINSER         Accountance,	South Kesteven District Council	32U0	Accountancy, Finance & Risk	FINSER	Accountancy & Risk										10132991
South Kesteren         Detric Courcil         2006         Accountancy, France & Rek         FNSER         Accountancy & Rek         ACCTS         Exchances         Clean Page         Accountancy         Revenue         SPE EXCLUMENT         Clean         Page         Patients         Clean         Patients         Clean         Patients												100.01			10132991
South Reterem Detrict Council 30(G) Accounting, Prance A Risk         FINER Accountancy & Reak         ACC15         Exclusure Services         Cleau Payments - Adercy         AC00         Other Council 30(G) Accounting, Prance A Risk         Revenue S RECRUITMENT LTD           South Reterem Detrict Council 30(G) Accounting, Prance A Risk         FINER Accountancy & Reak         ACC15         Exclusure Services         3817.7         Revenue S RERCUITMENT LTD           South Reterem Detrict Council 30(G) Street Care Services         Street Reserve S RICA						ACCTS									10132991
South Resterem Detrict Courcel 3200 Rescontancy, France A Role FINGER Accumatory, 6 Role Accumatory, 8 R				FINSER	Accountancy & Risk										10132991 10132991
South Resteven Detrict Council 31UG Street Care Services         STRCAR Street Score	South Kesteven District Council	3200	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services								10132991
South Resteven Destric Council 3200 Stret Care Services         STRCAR Street Source         StRCAR Stree															10113873
South Astelemen District Council 32UG Street Care Services         STREAR Street Science         STREE         Bit Chan Project         Vehicle Hre         C152         1611/2017         358/368         Purchase Ledger Invoice         787.4         Revenue         SHB HREE LD           South Astelemen Distric Council 32UG Street Care Services         STREAR Street Science         STREAR Street S													Revenue		10113873
South Keiteron Distric Council         STRCAR         Street         Sing Clean Project         Vehicle Hire         C152         161/12017         358009         Purchase Ledger Invoice         752         Revenue         SHI REL TD           South Keiteron Distric Council         32005         Street Care				STRCAR	Street Scene	STRET			C152			787.4	Revenue	SHB HIRE LTD	10113873
South Kesteven Detric Courd         STRCAR Services         STRCAR Street Scene         STRCAR Stree Scene <td>South Kesteven District Council</td> <td>32U0</td> <td>Street Care Services</td> <td>STRCAR</td> <td>Street Scene</td> <td></td> <td>Big Clean Project</td> <td>Vehicle Hire</td> <td>C152</td> <td></td> <td>Purchase Ledger Invoice</td> <td>754</td> <td>Revenue</td> <td></td> <td>10113873</td>	South Kesteven District Council	32U0	Street Care Services	STRCAR	Street Scene		Big Clean Project	Vehicle Hire	C152		Purchase Ledger Invoice	754	Revenue		10113873
South Kesteven Datric Courcel         Straßer         VENRAC Courcel Offices         OFFC         Grant Management         VENRAC Courcel Offices         PERIOSE Maintemance         BIO1         IO1112017         383367         Purchase Ledger Invoice         483.68         Reevnue         SURE Cource           South Kesteven Dietric Courcel         32UG         Promote Management         VENRAC IAT Centre         Artistics         Reprises Maintenance         BIO         221112017         384367         Purchase Ledger Invoice         493.68         Reevnue         SDDLE GRIMLEY HAGE LTD           South Kesteven Dietric Courcel         32UG         Prevenent Management         DE VENRAC IAT Courcel         220         Conservation         SUbcontractor Parements         DES 161/12107         38578         Purchase Ledger Invoice         160         22112017         38578         Purchase Ledger Invoice         160         Revenue         SL 1D           South Kesteven Dietric Courcel         32UG         Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         8303         101/12017         38278         Purchase Ledger Invoice         485         Revenue         SL 1D           South Kesteven Dietric Courcel         32UG         Responsive Housing Repairs         RESHOU Works Team         586         Works	South Kesteven District Council	3200	S Street Care Services	STRCAR	Street Scene		Big Clean Project	Vehicle Hire		16/11/2017 363910	Purchase Ledger Invoice				10113873
South Kesteven Detrict Council         32US [Progety: Development]         PRODEX [Repairs And Improvements]         581         Repairs And Improvements]         582         Revenue         StoLUT         33243         Purchase Ledger Invice         1400         Revenue         StoLUT           South Kesteven Detrict Council         32UG [Responsive Housing Repairs         RESHQU Works Team         586         Works Team         Specified Works         B303         20/11/20/17         32/274         Purchase Ledger Invice         795         Revenue         SLS LTD           South Kesteven Detrict Council         32UG [Responsive Housing Repairs         RESHQU Works Team         Specified Works         B303         20/11/20/17         32/374         Purchase Ledger Invice         785         Revenue         SLS LTD           South Kesteven Detrict Council         32/16         Response         Response         Revenue         SLS LTD         SLS LTD           South Kesteven Detrict Council         32/16         Revenue         SLS LTD         SLS LTD         SLS LTD         SLS LTD         SLS				STRCAR	Street Scene										10113873
South Kesteven Datric Cound         Step Of Participant Management         VENPAC         Art SC         Stambtra Artis Centre         Permises Maintenance         B100         23/11/2017         34/341         Purchase Ledger Invoice         1092.2         Revenue         SIDDLE GRIMLEF HAGE LTD           South Kesteven Datric Cound         32UG Desponse Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         02/11/2017         36277         Purchase Ledger Invoice         1995         Revenue         SLS LTD           South Kesteven Datric Cound         32UG Response Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         02/11/2017         36277         Purchase Ledger Invoice         495 Revenue         SLS LTD           South Kesteven Datric Cound         32UG Response Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         02/11/2017         36/378         Purchase Ledger Invoice         495 Revenue         SLS LTD           South Kesteven Datric Cound         32UG Response Housing Repairs         RESHOU Works Team         Specified Works         B303         30/11/2017         36/478         Purchase Ledger Invoice         475 Revenue         SLS LTD           South Kesteven Datric Coun														SHRED-IT LTD	10131498
South Kesteven Detrict Coural         SUDD         Stath         Stath <th< td=""><td></td><td></td><td></td><td></td><td></td><td>581</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10102047</td></th<>						581									10102047
South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         02/11/2017         362774         Purchase Ledger Invoice         1995         Revenue         SLS LTD           South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         10/11/2017         362732         Purchase Ledger Invoice         4455         Revenue         SLS LTD           South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         10/11/2017         364740         Purchase Ledger Invoice         4455         Revenue         SLS LTD           South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         30/11/2017         364740         Purchase Ledger Invoice         2450         Revenue         SLS LTD           South Kesteven Distric Courcil         32UG Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         30/11/2017         364740         Purchase Ledger Invoice         22018         Revenue         SLS LTD						ARISC									10102047
South Kesteven Distric Council         23UG Response Housing Repairs         RESHOU Works Team         Specified Works         B303         D02111/D0217         382278         Puic/housing         2502         Puic/housing <td></td> <td></td> <td></td> <td></td> <td></td> <td>220</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10117559</td>						220									10117559
South Kesteven Distric Council         Stage         Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         10/11/2017         363228         Purchase Ledger Invoice         495         Revenue         SLS.ITD           South Kesteven Distric Council         32UG Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         30/11/2017         364740         Purchase Ledger Invoice         2550         Revenue         SLS.ITD           South Kesteven Distric Council         32UG Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         30/11/2017         364740         Purchase Ledger Invoice         2550.         Revenue         SLS.ITD           South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC Council Offices         OFFIC         Guigment         D313         23/11/2017         364380         Purchase Ledger Invoice         252.22         Revenue         SMART CITY MEDIA           South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC Care Parks         CARPK         Werham Stare Care Park         Purchase Ledger Invoice         253.22         Revenue         SMART CITY MEDIA           South Kesteven Distric Council         32UG Venues & Facilities Management         VENAC Care Parks         CARPK						500		opoolilou 11 oliko							10117559
South Kesteven Distric Council 32UG Responsive Housing Repairs         RESHOU Works Team         Specified Works         B303         16/11/2017         363781         Purchase Ledger Invoice         855         Revenue         SLS LTD           South Kesteven Distric Council         32UG Responsive Housing Repairs         RESHOU Works Team         566         Works Team         Specified Works         B303         30/11/2017         364740         Purchase Ledger Invoice         475         Revenue         SLS LTD           South Kesteven Distric Council         32UG Venues & Facilities Management         VEINEA CAI Centres         ART CITY MEDIA           South Kesteven Distric Council         32UG Venues & Facilities Management         VEINEA Cauncil Olfices         OFFIC         Bourne Cap         Other Equipment         D313         23/11/2017         364982         Purchase Ledger Invoice         2683.22         Revenue         SMART CITY MEDIA           South Kesteven Distric Council         32UG Venues & Facilities Management         VEINEA Cauncil Olfices         OFFIC         Bourne Cap         Other Equipment         D313         20/11/2017         364973         Purchase Ledger Invoice         2683.22         Revenue         SMART CITY MEDIA           South Kesteven Distric Council         32UG Venues & Facilities Management         VEINAG         Other Equipment         D313         <	South Kesteven District Council	3200	Responsive Housing Repairs												10117559
South Kesteven District Council 32UG Responsive Housing Repairs         RESHOUJ Works Team         586         Works Team         Specified Works         5303         30/11/2017         384906         Purchase Ledger Invoice         2550         Revenue SLS LTD           South Kesteven District Council 32UG Venues & Facilities Management         VENRAC LAT centres         ARTS C guidhall Arts Centre         Other Equipment         D313         23/11/2017         384930         Purchase Ledger Invoice         2263.2         Revenue SLS LTD           South Kesteven District Council 32UG Venues & Facilities Management         VENRAC Council Offices         OFFIC         Biannot Area Office         Other Equipment         D313         23/11/2017         384937         Purchase Ledger Invoice         2263.2         Revenue SMART CITY MEDIA           South Kesteven District Council 32UG Venues & Facilities Management         VENRAC Care Parks         CARPK         Weham SLM-Storey Care Park         Data         23/11/2017         384972         Purchase Ledger Invoice         2683.2         Revenue SMART CITY MEDIA           South Kesteven District Council 32UG Venues & Facilities Management         VENRAC Care Parks         CARPK         Weham SLM-Storey Care Park         Data         23/11/2017         384972         Purchase Ledger Invoice         2683.2         Revenue SMART CITY MEDIA           South Kesteven Distric Council 32UG Venues & Faciliti	South Kesteven District Council	3200				586	Works Team		B303	16/11/2017 363781		895	Revenue	SLS LTD	10117559
South Kesteven District Council         20UG Responsive Housing Repairs         Revenue         SLS LTD           South Kesteven District Council         20UG Venues & Facilities Management         VENRAC LAn Centres         ARTS CG         Guidhal Arts Centre         Other Equipment         D31         23/11/2017         34938         Purchase Ledger Invoice         22013         Revenue         SMART CTTY MEDIA           South Kesteven District Council         23/UG Venues & Facilities Management         VENRAC Council Offices         OFFIC         Bourne Cap         Other Equipment         D31         23/11/2017         34938         Purchase Ledger Invoice         2583.22         Revenue         SMART CTTY MEDIA           South Kesteven District Council         32/UG Venues & Facilities Management         VENRAC Lesure Contres         LEISC         Deeprings Lesure Centre         D31         30/11/2017         369073         Purchase Ledger Invoice         2633.22         Revenue         SMART CTTY MEDIA           South Kesteven District Council         32/UG Venues & Facilities Management         VENRAC Gaorgian Festival         233         Georgian Festival         233         Georgian Festival         234         Georgian Festival         234 <td></td> <td></td> <td>Responsive Housing Repairs</td> <td></td> <td></td> <td></td> <td></td> <td>Specified Works</td> <td></td> <td></td> <td>Purchase Ledger Invoice</td> <td></td> <td></td> <td>SLS LTD</td> <td>10117559</td>			Responsive Housing Repairs					Specified Works			Purchase Ledger Invoice			SLS LTD	10117559
South Kesteven District Courcil         22/01 Venues & Facilities Management.         VENRAC         Council 22/01 Venues & Facilities Management.         VENRAC         Clear Parks.         Control         Deprings Leisure Centre         District Council         2010 Venues & Facilities Management.         VENRAC         Clear Parks.         CARPK         Wehmas         Maint Cirry MEDIA           South Kesteven District Council         2010 Venues & Facilities Management.         VENRAC         Car Parks.         CARPK         Wehmas         Maint Cirry MEDIA           South Kesteven District Council         2010 Venues & Facilities Management.         VENRAC         Georgian Festival         233         Georgian Festival         233         Georgian Festival         233         Georgian Festival         234         Revenue Specific Notice         9455.4         Revenue Specific Notice         9455.4         Revenue Specific Notice         9456.4         Revenue Specific Notice         9456.4         Revenue Specific Notice         9456.4         Revenue Specific Notice         9462.5         Purchase Ledger Invoice         340         Revenue Specific Notice         9456.4         Revenue Specific Notice         9460.4         Purchase Ledger Inv	South Kesteven District Council	32U0	Responsive Housing Repairs	RESHOU	Works Team		Works Team	Specified Works	B303	30/11/2017 364906	Purchase Ledger Invoice	475	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Venues & Facilities Management.         VENRAC Locusit Council         Other Equipment.         D313         30/11/2017         348972         Punchase Ledger Invoice         202157         Revenue         SMART CTTY MEDIA           South Kesteven District Council         32UG Venues & Facilities Management.         VENRAC Leisure Centres         LEisure Centre         Other Equipment         D313         30/11/2017         348972         Punchase Ledger Invoice         2653.25           South Kesteven District Council         32UG Venues & Facilities Management         VENRAC Car Parks         CARPK         Welham S1M-Storey Car Park         D993         30/11/2017         364973         Punchase Ledger Invoice         668.43         Revenue ISPACTTY MEDIA           South Kesteven District Council         32UG Venues & Facilities Management         VENRAC Car Parks         CARPK         Welham S1M-Storey Car Park         Devide         D10/12/17         364973         Punchase Ledger Invoice         668.43         Revenue ISPECTY ASET SERVICES LTD           South Kesteven District Council         32UG Venues & Facilities Management         VENRAC Score         STRCAR Street Scene         STRCAR Street Scenre         STRCAR Street Scene <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10134267</td></td<>															10134267
South Kesteven District Council         32UG Venues & Facilities Management         VENRAC [Leisure Centres         EIEG         Deepings Leisure Centre         Other Equipment         D31         30/11/2017         34973         Purchase Ledger Invoice         2532.2         Revenue         SMART CITY MEDIA           South Kesteven District Council         32UG Venues & Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CarP Arks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         CarP Arks         CARP K         Venues A Facilities Management         VENRAC (Car Parks         Venues A Facilities Management         VENRAC (Car Parks         CarP Arks         CARP Arks         Venues A Facilities Management         VENRAC (CarP Arks         Venues A Facilities Management         VENRAC (Car Parks         Venues A Facilities Management         VENRAC (Car Parks         CARP Arks         Venues A Facilities Management         VENRAC (Car Parks         Venues A Facilities Manage												2583.22			10134267
South Kesteven District Council         22UG Venues & Facilities Management.         VENRAC         Car Parks.         CARPK         Weiham S1M-Storey Car Park.         De99         30/11/2017         362030         Purchase Ledger Invoice         668.43         Revenue         SPCUTH WESTS TO           South Kesteven District Council         32UG Venues & Facilities Management.         VENRAC         Georgian Festival         233         Georgian Festival         Event Management.         D266         02/11/2017         362885         Purchase Ledger Invoice         340         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Street Care Services         STRCAR         Street Scene	South Kesteven District Council	32U0	Venues & Facilities Management									2021.57			10134267
South Kesteven District Council 32UG Venues & Facilities Management VENRAC Georgian Festival 233 Georgian Festival Event Management D266 02/11/2017 36420 Purchase Ledger Invoice 9155.4 Revenue SPECDV ASSET SERVICES LTD South Kesteven District Council 32UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 23/11/2017 364421 Purchase Ledger Invoice 340 Revenue SPECDV ASSET SERVICES LTD South Kesteven District Council 32UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 23/11/2017 364421 Purchase Ledger Invoice 340 Revenue SPECDV ASSET SERVICES LTD South Kesteven District Council 32UG Street Care Services STRCAR Street Scene STRET Big Clean Project Vehicle Hire C152 23/11/2017 364422 Purchase Ledger Invoice 340 Revenue SPECDV ASSET SERVICES LTD South Kesteven District Council 32UG Venues & Facilites Management VENRA Council Offices OFFIC Grantham Council Offices Premises Mantenance Biol 10/11/2017 364423 Purchase Ledger Invoice 1390.1 Revenue SPEEDV ASSET SERVICES LTD South Kesteven District Council 32UG Venues & Facilites Management VENRA Council Offices OFFIC Grantham Council Offices Premises Mantenance Biol 10/11/2017 363441 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 1390.1 Revenue SPEEDV ASSET SERVICES LTD South Kesteven District Council 32UG Venues & Facilites Management VENRA Council Offices OFFIC Grantham Council Offices Premises Mantenance Biol 10/11/2017 363341 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 130.1 Revenue SPEEDV ASSET SERVICES LTD South Kesteven District Council 32UG Venues & Facilites Management VENRA Council Offices OFFIC Grantham Council Offices Premises Mantenance Biol 10/11/2017 363341 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 124.7 Purchase Ledger Invoice 134.7 Revenue SPEEDV ASSET SERVICES LTD South Kesteven District Council 32UG Venues & Facilites Management VENRA Cacha Program - General Fund Mana		3200													10134267
South Kesteven Distric Council 32UG [Street Care Services         STRCAR [Street Scene         STRC         STRCAR [Street Scene         STRC         Number of the street o		3200													10131516
South Kesteven District Council         Street Care Services         STRCAR         Street Scene         STRC         Weindle Hire         C152         23/11/2017         344421         Purchase Ledger Invoice         340         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Street Care Services         STRCAR         Street Scene         Str				STRCAP	Street Scene										10124927
South Kesteven District Council         Street Care Services         STRCAR         Street Scene         Stree Scene         Street Scene <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10100263</td></th<>															10100263
South Kesteven District Council         Street Scene         STRET         Bia Clean Project         Vehicle Hire         C152         23/11/2017         384423         Purchase Ledger Invoice         340         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Council Offices         OFFIC         Grantham Council Offices         Perchase Ledger Invoice         330.11         Purchase Ledger Invoice         330.11         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Grantham Council Offices         Premises Maintenance         B100         10/11/2017         363341         Purchase Ledger Invoice         274.79         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Art Contract         6150         10/11/2017         363341         Purchase Ledger Invoice         274.79         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Art Contract         G1510         30/11/2017         34475         Purchase Ledger Invoice         420         Captal SOuth Kesteven Distric Council         32UG Venues & Facilities Manage															10100263
South Kesteven Distric Council         32UG Venues & Facilities Management         VENRAC         Council Offices         OFFIC         Grantham Council Offices         Heating Systems-Maint Contract         B200         16/11/2017         349455         Purchase Ledger Invoice         1390.11         Revenue         SPEEDY ASSET SERVICES LTD           South Kesteven Distric Council         32UG Venues & Facilities Management         VENRAC         Council Offices         OFFIC         Grantham Council Offices         Pensis         Name         Name         Speed Venues & Facilities Management         VENRAC         Council Offices         Pensis         Maint         Name         Speed Venues & Facilities Management         VENRAC         Capital Program         Ceneral Prunt         B01         10/11/2017         383341         Purchase Ledger Invoice         274.79         Revenue         SpeEDY ASSET SERVICES LTD           South Kesteven Distric Council         32UG Venues & Facilities Management         VENRAC         Capital Program - General Fund         Main Contract         G10         10/11/2017         38341         Purchase Ledger Invoice         420         Capital Program - General Fund         Main Contract         G15         30/11/12017         38475         Purchase Ledger Invoice         420         Capital Program - General Fund         Maint         South Kesteven Distric Council         32UG Venues & Fa				STRCAR	Street Scene	STRET						340		SPEEDY ASSET SERVICES LTD	10100263
South Kesteven District Council 32UG [Venues & Facilities Management]         VENRAC [And Centres]         ARTSC         Stamford Ans Centre         Booking Fee Charge         D288         10/11/2017         38287         Purchase Ledger Invoice         1816.48         Revenuel         SpEKTRIX LPLAND           South Kesteven District Council 32UG [Venues & Facilities Management]         VENRAC [And Centres]         Capital Program - General Fund         1616.30         Capital Program - General Fund         1616.48         Revenuel         SpEKTRIX LPLAND           South Kesteven District Council 32UG [Venues & Facilities Management]         VENRAC [And Centres]         ARTSC         Stamford Ans Centre         Theat Equipment         D529         16/11/2017         384756         Purchase Ledger Invoice         420         Contal Status (Corporate Costs)         CORPOR [Corporate Costs)         CCORPOR [Corporate Costs)         Status (Corporate)         Purchase Ledger Invoice         132.47         Revenue [STAGE ELECTON's Trans (Corporate Costs)         Status (Corporate)         Status (Corpo	South Kesteven District Council	3200					Grantham Council Offices				Purchase Ledger Invoice		Revenue		10100263
South Kesteven District Council         32UG Capital Program - General Fund         981         Capital Program - General Fund															10100263
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARSC Stamford Arts Centre Theater Equipment 0529 16/11/2017 384066 Purchase Ledger Invoice 1322.36 Revenue STAGE ELECTRIC Centre Construction Control Tentre Construction Construction Control Tentre Construction Construction Control Tentre Construction Control Tentre Construction Control Tentre Construction Control Tentre Construction Construction Control Tentre Construction Construction Control Tentre Construction Control Tentre Construction Control Tentre Construction Control Tentre Construction Construction Control Tentre Construction Constr															10132223
South Kesteven District Council         32UG Corporate         CORPOR Corporate         CCOST         Civic Functions         Chauffeur         C155         30/11/2017         364893         Purchase Ledger Invoice         797.14         Revenue         STAMFORD EXECUTIVE CHAUFFEURS           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC Georgian Festival         Sundry Smal Event Costs         D267         10/11/2017         36333         Purchase Ledger Invoice         365         Revenue         STAMFORD EXECUTIVE CHAUFFEURS           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC Georgian Festival         Sundry Smal Event Costs         D267         10/11/2017         36333         Purchase Ledger Invoice         365         Revenue         STAMFORD TABLEWARE HIRE           South Kesteven District Council         32UG Jouriside Revenue         OSREV         Income And Expenditure Account         Paris Council Precept         X917         20/11/2017         362871         Purchase Ledger Invoice         -251513.5         Revenue         STAMFORD TABLEWARE HIRE							Capital Program - General Fund							SQUIKREL PLANT & TRANSPORT LTD	10134129
South Kesteven Distric Council 32UG [Venues & Facilities Management]         VENFAC [Georgian Festival]         233         Georgian Festival         Sundry Small Event Costs         D267         10/11/2017         358331         Purchase Ledger Invoice         365         Revenue         STAMFORD TOWN COUNCIL           South Kesteven Distric Council 32UG [Outside Revenue         OSREV         Outside Revenue         OSREV         Dutside Revenue         STAMFORD TOWN COUNCIL															10100469
South Kesteven District Council 32UG Outside Revenue OSREV Outside Revenue OSREV Income And Expenditure Account Parish Council Precept X917 02/11/2017 362871 Purchase Ledger Credit Note -251513.5 Revenue STAMFORD TOWN COUNCIL				VENEAC	Georgian Festival	00001		ondanoa							10126365
				OSREV/	Outside Revenue							305		STAMFORD TOWN COUNCIL	10000557
															10109846
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 16/11/2017 363826 Purchase Ledger Invoice 491.17 Revenue S T X INTERNATIONAL						ARTSC									10134266
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/11/2017 364674 Purchase Ledger Invoice 592.81 Revenue \$ T X INTERNATIONAL	South Kesteven District Council	32U0	Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2017 364674	Purchase Ledger Invoice	592.81	Revenue	S T X INTERNATIONAL	10134266
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 16/11/2017 364056 Purchase Ledger Invoice 2000 Revenue SULLIVAN SWEETLAND LTD	South Kesteven District Council	32U0				ARTSC		P/Fees General			Purchase Ledger Invoice				10134286
South Kesteven District Council 32UG People & Org Development PEOORG People & Org Development 813 People & Org Development Training Costs A300 10/11/2017 363291 Purchase Ledger Invoice 8075 Revenue SURVEY SOLUTIONS LTD				PEOORG					A300	10/11/2017 363291					10133836
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 10/11/2017 363326 Purchase Ledger Invoice 46737.34 Capital SUSTAINABLE BUILDING SERVICES (UK) LTD	South Kesteven District Council	32U0	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017 363326	Purchase Ledger Invoice	46737.34	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206

	South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/11/2017	363327	Purchase Ledger Invoice	47051.21	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
			000									10133206
												10133206
Sub Alexan Data Data Data Data Data Data Data Da			586		Specified Works		363782			Revenue		10133206
Sub Alexandra Data Joad         Sub Alexandra Joan Joad         Control Man Joan Joan Joan Joan Joan Joan Joan Jo								Purchase Ledger Invoice	1010.83	Revenue		10108334
	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC			D527 30/11/2017	364987		750	Revenue	TALL STORIES	10100767
	South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET	Big Clean Project	Vehicle Hire	C152 23/11/2017	364448	Purchase Ledger Invoice	1526	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
	South Kesteven District Council 32UG Street Care Services			Big Clean Project	Vehicle Hire	C152 23/11/2017		Purchase Ledger Invoice	872	Revenue		10129903
Cond         Cond <th< td=""><td>South Kesteven District Council 32UG Street Care Services</td><td>STRCAR Street Scene</td><td></td><td>Street Cleansing</td><td>External Vehicle Repairs</td><td>D217 10/11/2017</td><td>363316</td><td>Purchase Ledger Invoice</td><td></td><td>Revenue</td><td>TENNANT UK CLEANING SOLUTIONS LTD</td><td>10129903</td></th<>	South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene		Street Cleansing	External Vehicle Repairs	D217 10/11/2017	363316	Purchase Ledger Invoice		Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
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Sold Second Edit Concel (Sold Second Facility Facility Concert Facin Facility Concert Facility Concert Facility Concert												10100410
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Start Assess Description         COMPA         Company Cont         COMPA         Company Cont         Company Cont <td></td> <td></td> <td>200</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>100</td> <td>Referrate</td> <td></td> <td></td>			200						100	Referrate		
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Stant Reset         Direct Cound         Direct Cound </td <td></td>												
State         State         Information         Information         Constraint Database         Other at Loder Loder         ADD B         Constraint Database												10000590
State Reserve Count         COUNT OF ALL         Count												10122242
South Secure Used Courd         COULS Select Card. South A Backgroup.         WASTE         Waster Management         Physical Light Parks         Physica												10133731
Samt Sector         Concert												
Stort Restance Date: Cover         Stort Window & Fricker Management         VPFAC         And Carlier         APPEn         Determination         Stort Restance         Stort Restance <t< td=""><td></td><td></td><td>858</td><td>Training &amp; Direct &amp; Corporate</td><td></td><td></td><td></td><td>Purchase Ledger Invoice</td><td></td><td>Revenue</td><td></td><td>10113497</td></t<>			858	Training & Direct & Corporate				Purchase Ledger Invoice		Revenue		10113497
South Researce Deters Council 30:00 Produces Ledger Invoice         1600 Researce         1000 Researce			ARTSC		P/Fees General			Purchase Ledger Invoice	305	Revenue	TRAFALGAR RELEASING	10133388
South Researce Deters Council 30:00 Produces Ledger Invoice         1600 Researce         1000 Researce	South Kesteven District Council 32UG Venues & Facilities Management		233	Georgian Festival	Event Management	D266 30/11/2017	364786	Purchase Ledger Invoice	960	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
Stoch Research Date: Courted 30:06         Environment Healm         ENVIRA 1 Food Salery         8.40         Food Salery         Transa Coase         AX00         Difference         1663:11         Research         NUMERING TO BERRY OF DERRY         C001           Stoch Messence Date: Courted 30:06         Stoch Messence Date: Courted 30:06         Stoch Messence Date: Courted 30:07         Stoch Messence Date			595		Lifeline Equipment		363239		1980	Revenue		10000613
Stork Return Direct Council 30/00 Enveronment Health         ENVIEW Privace         Privace         None         Control         Addition         Privace         Privace <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10105885</td></t<>												10105885
South Resterem Direct Council 30(0)         Environment Health         Environment Health         Provide Leader         Training Costs         Addition         Direct Council 30(0)         Provide Leader         Training Costs         Addition         Direct Council 30(0)         Provide Leader         Direct Council 30(0)         Direct Council												10100153
South Restorm, District Council 2010 Response Housing Regards         RESHOU Works Team         98         Works Team         Type         CSID         2017 129717         32972         Punchase Ledge Invoice         SID 12         Remea         VACUUD TRACTION TYRES LTD         10000           Storm Restorm, Direct Council 2010         Storm Restorm, Direct Council 201												
South Retermo District Cound 2020, Breechase Housing Repairs         RESHOU Works Taam         988         Works Team         Trees         C551         211/2017         354468         Purchase Ledge Invoice         550.16         Revnau WCLUUE TRACTION TYRES LTD         100005           Stouth Retermo District Cound 2020, Street Care Sances         STRCAR Green Water Collection         550.1         Green Water Collection         550.1         Revnau WCLUUE TRACTION TYRES LTD         100005           Stouth Retermo District Cound 2020, Street Care Sances         STRCAR Street Collection         Tyres         C551         2011/2017         35446         Purchase Ledge Invoice         553.21         Revnau WCLUUE TRACTION TYRES LTD         100005           Stouth Retermo District Cound 2020, Street Care Sances         STRCAR Street Scance         STRCAR Street Scance <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
South Restorem Dearts Cound         Strict Action         Stric Action         Strict Action				Wonto Foun								
South Resterm Dairie Courd 2020         Sinted Case         STRCAR Green Wate Celection         530         Green Wate Celection         530         Street Case												
South Restem Dariel Courd         320.6 Street Care Services         STRCAR Street Care Services         S			539									
South Resterme Dierric Courd         3202/Street Care Services         STRECAR Street Couries         STRECAR Street Couries         STRECAR Street Couries         STRECAR Street Couries         Street Care Services			539									
South Resterm Denter Council         STRC AR Street Cans         STRC AR Watek Management         WARAM         Pool Cans         Tyres         C551         2211/2017         384488         Purchase Ledger Innoise         255,67         Revenue         VACULUG TRACTON TYRES LTD         100005           South Ketstern Detric Council         240,07         Street Area         <		eriter at editor bootie	OTHER				002110			Referrate		
South Kesteren Deirst Council 32US         Stret Care Services         STRCAR Waste Management         WASMA         Pool Case         Tyres         CSS1         2017(2017)         362743         Purchase Ledger Invoice         255.77         Revenue         VACUUG TRACTION THRES LTD         100008           South Kesteren Deire Council 32US         Stret Care Services         STRCAR Waste Recording         WASMA         Pool Care         CSS1         2311(2017)         36448         Purchase Ledger Invoice         255.77         Revenue         VACUUG TRACTION THRES LTD         100005           South Kesteren Deire Council 32US         Stret Care Services         STRCAR Waste Recording         WASRE         Retexe Recording         Tyres         CSS1         2011(2017)         36448         Purchase Ledger Invoice         3924.37         Revenue         VACUUG TRACTION THRES LTD         100005           South Kesteren Deiret Council 32US         Revenue Services         Stret Council 32US         Revenue Vertice Care Parts         CARE Waste Aecording         Tyret Aecording         VARIATION THRES LTD         100005           South Kesteren Deiret Council 32US         Revenue Services         Stret Care Parts         CARE Waste Aecording         Tyret Aecording         2424.37         Revenue Vertice Care Parts         CARE Waste Aecording         Tyret Aecording         2424.37         Revenue Veri												
South Resteven Dentic Council 32/20 Sineet Care Services         STRCAR Wate Management         VASUE         Process         Tyres         C551         23/11/2017         32/428         Purchase Lodger Invoice         2557.7         Revenue         VACULUG TRACTION TYRES LTD         100005           South Reteiver Dietric Council 32/20 Simet Care Services         STRCAR Wate & Reoching         VASEE         Reviewe A Reoching         107101         32/24 Purchase Lodger Invoice         32/37.1         Revenue         VACULUG TRACTION TYRES LTD         100005           South Reteiver Dietric Council 32/20 Simet Care Services         REVENU IN/A Admin & Enforcement         721         Not Admi												
South Resterm District Council 32/US Sinet Care Services         STRCAR Wate & Recycling         WASRE         Reluxe & Recycling         Tyres         C.Scit         Scit         Scit         Scit </td <td></td>												
South Resteven Distric Council 32UG Street Care Services         STRCAR Waste & Recycling         WASTE Refuse & Recycling         Tyres         C551         02/11/2017         382/243         Purchase Ledger Invoice         1372.31         Revenue VACU-UQ TRACTION TYRES LTD         1000005           South Resteven Distric Council 32UG Revenue Services         REVENU MIX Admin & Enforcement         Zial Parments - Agency         ADD         2011/2017         362252         Purchase Ledger Invoice         714.7         Nix Admin & Enforcement         Zial Mix Admin & Enforcement												10000626
South Resteven Distric Couroll 32UG Revenues Services         STRCAR Waste & Recycling         Tyres         C561         2211/2017         394488         Purchase Ledger Invoice         3924.97         Revenue         VACU-LUG TRACTION TYRES LTD         100005           South Resteven Distric Couroll         32UG Revenue Services         REVENU Ndr Admin & Enforcement         Casual Payments - Agency         A200         0211/2017         382488         Purchase Ledger Invoice         984,75         Revenue         VENN GROUP         101108           South Resteven Distric Couroll         32UG Revenue Services         REVENU Ndr Admin & Enforcement         Sauth Resteven Distric Couroll         32UG Vinues & Facilities Management         VENR GROUP         101007           South Resteven Distric Couroll         32UG Vinues & Facilities Management         VENR GROUP         101007         101027           South Resteven Distric Couroll         32UG Vinues & Facilities Management         VENR GROUP         101007         101007           South Resteven Distric Couroll         32UG Vinues & Facilities Management         VENR GROUP         1010107         34333         Purchase Ledger Invoice         1881.01         Revenue         VALNCE FIRM VINUE SIGNES LTD         1010107           South Resteven Distric Couroll         32UG Vinues & Facilities Management         VENR GROUP         VENR GROUP         1011027 <td>South Kesteven District Council 32UG Street Care Services</td> <td></td> <td>10000626</td>	South Kesteven District Council 32UG Street Care Services											10000626
South Resteven Detrict Council         23UG Revenues Services         REVENU Nork Admin & Enforcement         Classal Payments - Agency         A200         1011/12/17         353252         Purchase Ledger Invoice         943.75         Revenue         VENN GROUP         101007           South Resteven Detrict Council         32UG Responses         Restaven Detrict Council         32UG Venues & Facilities Management         VENAC Car Parks         CARPK         Weham St. M-Storey Car Park         Signs And Directons         D311         23/11/2017         364338         Purchase Ledger Invoice         1183.68         Revenue VENAC Car Parks         CARPK         Weham St. M-Storey Car Park         Signs And Directons         D311         23/11/2017         364338         Purchase Ledger Invoice         1183.68         Revenue VENAC Gar Parks         Signs And Directons         D311         23/11/2017         362328         Purchase Ledger Invoice         13/18         Revenue VENAC Gar Parks         Signs And Directons         D311         23/11/2017         362338         Purchase Ledger Invoice         13/18         Revenue VENAC Gar Parks         Signs And Directons         D311         23/11/2017         362338         Purchase Ledger Invoice         13/18         Revenue VENAC Gar Parks         Signs And Directons         D311         23/11/2017         362338         Purchase Ledger Invoice         13/18         Reven	South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551 23/11/2017	364468		3924.97	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Resteven Desirci Council         23UG Revenue Services         REVENUJ Not Admin & Enforcement         Casual Payments - Agency         A200         1011127         352322         Purchase Ldger Invoice         945.75         Revenue VENA GROUP         101108           South Kesteven Detrict Council         32UG Resonable         Restaven Detrict Council         32UG Revenue VENA C         Car Parks         Sagas And Directions         0311         2311/2017         363382         Purchase Ldger Invoice         1183.68         Revenue VENA C         Car Parks         Sagas And Directions         0311         2311/2017         363382         Purchase Ldger Invoice         1281.68         Revenue VENA GROUP         101087           South Kesteven Detrict Council         32UG Seates & Economic Cowth         SPAECO         Economic Cowthere         SPAECO         Economic Co	South Kesteven District Council 32UG Revenue Services	REVENU Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200 02/11/2017	362835	Purchase Ledger Invoice	704	Revenue	VENN GROUP	10110878
South Kesteven District Couroll         32UG Yenues & Facilities Management         VENKAC (Car Parks         CARPK         Wark Rd M-Storey (Caru Parks         Store And Directions         D311         22/11/20/17         364339         Purchase Ledger Invoice         1121:9         Revenue         VKING SIGNS LTD         110187           South Kesteven District Council         32UG Spate & Facilities Management         VENKAC (Car Parks         CARPK         Mark Rd M-Storey (Caru Caru Services         315         Revenue         VKING SIGNS LTD         110187           South Kesteven District Council         32UG Spate & Facilities Management         VENKAC (Car Parks         CARPK         Mark Rd M-Storey (Caru Caru Services         315         Revenue         VKING SIGNS LTD         110187           South Kesteven District Council         32UG Spate Karu Services         Start Services         Start Services         316         Revenue         WARKER RKOS ENTERTAINMENT WLIMITED         110187           South Kesteven District Council         32UG Spate Services         Start Services         Start Services         3011/2017         36337         Purchase Ledger Invoice         486         Revenue         WARKER RKOS ENTERTAINMENT WLIMITED         110181           South Kesteven District Council         32UG Spate Services         Start Services         Start Services         Start Services         Start Se	South Kesteven District Council 32UG Revenue Services		721	Ndr Admin & Enforcement		A200 10/11/2017	363252	Purchase Ledger Invoice	945.75	Revenue	VENN GROUP	10110878
South Kesteven Distric Council         32UG Street Care Services         STRCAR   Wate & Revycling         VMARE VMARE Revycling         VMARE VMARE VMARE         VMARE VMARE	South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586		Refuse Collection Fees	D613 16/11/2017	363812	Purchase Ledger Invoice	1183.69	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven Distric Council         32UG Stretc Care Services         STRCAR Waste & Recycling         WASR Vehicle Domote Development         Marketing & Promotions         Develop					Signs And Directions	D311 23/11/2017		Purchase Ledger Invoice		Revenue		10108701
South Kesteven District Council         SPAECQ         Economic Development         Marketing & Promotions         D615         1611112017         863778         Purchase Ledger Invoice         643         Revenue         WALLACE PRINT ETTAINIENT UK LIMITED         1010388           South Kesteven District Council         J2UG (Reputation, Consult & Connsult & Common         REPCON Centralised External Print GI         922         Centralised External Print GI         0533         301112017         363378         Purchase Ledger Invoice         6811.3         Revenue         WARRERS (MIDLANDS) PLC         1010104           South Kesteven District Council         J2UG (Housing         Film Rent Invoice         6811         101112017         363378         Purchase Ledger Invoice         6811.3         Revenue         WARRERS (MIDLANDS) PLC         1010104           South Kesteven District Council         J2UG (Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         101112017         363380         Purchase Ledger Invoice         280         Revenue         WHITE LON         101121           South Kesteven District Council         J2UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         201112017         3643414         Purchase Ledger Invoice         280								Purchase Ledger Invoice	1688.16			10108701
South Kesteven District Council         32/UG [Venues & Facilities Management         VENFAC         Art Centres         ARTSC         Standfrod Arts Centre         Film Rent And Expenses         D512         10/11/2017         365373         Purchase Ledger Invoice         368         Revenue         WARRER B(DS) EXPCTS         10/1011           South Kesteven District Council         32/UG [Venues & Facilities Management         VENFAC         Connal difference         6611.3         Revenue         WARRER B(DS) EXPCTS         10/101           South Kesteven District Council         32/UG [Housing         HOSING [Homelessness         662         Homelessness         Emergency Accommodation         D826         10/11/2017         363437         Purchase Ledger Invoice         280         Revenue         WHITE LON         10/11/2017           South Kesteven District Council         32/UG [Housing         HOSING [Homelessness         652         Homelessness         Emergency Accommodation         D826         22/11/2017         364343         Purchase Ledger Invoice         280         Revenue         WHITE LON         10/11/2           South Kesteven District Council         32/UG [Housing         HOSING [Homelessness         652         Homelessness         Emergency Accommodation         D826         23/11/2017         3644333         Purchase Ledger Invoice         280					oonoamabio matonalo (vomolo)							10108703
South Kesteven District Council         32/LG Reputation, Consult & Communit Grantales Cheman Print Gf         Gentralised External Print Gf         Centralised External Print Gf         Centralise External Print Gf         Centralise Exte												10128068
South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Councl Offices         OFFIC         Grantham Council Offices         Window Coverinas         B651         02111/2017         356303         Purchase Ledger Invoice         330         Revenue         WELLSCO_ITON         101000           South Kesteven District Council         32UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         1011/2017         358340         Purchase Ledger Invoice         280         Revenue         WHITE LON         101121           South Kesteven District Council         32UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         2311/2017         364343         Purchase Ledger Invoice         280         Revenue         WHITE LON         101121           South Kesteven District Council         32UG Housing         HOSING Kommunal Facilities         593         Decorating         Bitrict Council         280         Revenue         WILL BCK FUNTURE LTD         10100           South Kesteven District Council         32UG Housing         HOSING Kommunal Facilities         595         Sk Communal Facilities         0162         101112017         364427         Purchase Ledger Invoice         566.85         Rev												
South Kesteven Distric Council 32/UG Housing         HOSING         Homelessness         652         Homelessness         Emergency Accommodation         D826         10/11/2017         853/432         Purchase Ladger Invoice         650         Revenue         WHITE LON         10/11/2017           South Kesteven Distric Council 32/UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         10/11/2017         364/414         Purchase Ladger Invoice         280         Revenue         WHITE LON         10/11/2017           South Kesteven Distric Council 32/UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         20/11/2017         364/414         Purchase Ladger Invoice         280         Revenue         WHITE LON         10/11/2017           South Kesteven Distric Council 32/UG Housing         HOSING Bocnating Allowance         Decorating Allowance         Decorating         03/04         10/11/2017         364/3027         Purchase Ladger Invoice         163/33         Revenue         WILK CRETAL LTDN         10/10/2017         36/33         Revenue         WILK CRETAL LTDN         10/10/2017         36/33         Purchase Ladger Invoice         765/68         Revenue         WILL BECK FURITIVE LTDN         10/10/2017         36/3017         10/11/2									6811.3			
South Kesteven District Council         32UG Housing         HOSING         Homelessness         652         Homelessness         Emergency Accommodation         D826         16111/2017         363303         Purchase Ledger Invoice         280         Revenue         WHITE LUON         101121           South Kesteven District Council         32UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         23111/2017         364341         Purchase Ledger Invoice         280         Revenue         WHITE FUON         101121           South Kesteven District Council         32UG Housing         HOSING         Komelessness         Emergency Accommodation         D826         30111/2017         364333         Purchase Ledger Invoice         280         Revenue         WHITE FUON         101121           South Kesteven District Council         32UG Housing         HOSING         Stoc Excenting Allowance         Descrating Allowance         Descr									380			
South Kesteven Distric Council 32/UG Housing         HOSING Homelessness         652         Homelessness         Emergency Accommodation         D826         23/11/2017         38/4414         Purchase Ladger Invoice         280         Revenue         WHITE LION         101121           South Kesteven Distric Council 32/UG Housing         HOSING Bocorating Allowance         599         Decorating Allowance         Decorating         83/4         10/11/2017         38/4433         Purchase Ladger Invoice         163.33         Revenue         WHITE LION         101121           South Kesteven Distric Council 32/UG Housing         HOSING S Communal Facilities         595         Sk Communal Facilities         593         10/11/2017         38/4327         Purchase Ladger Invoice         755.8         Revenue         WILL ECK FUNTURE LTD         10/13/33           South Kesteven Distric Council 32/UG [Losing & Orgo reviepment         PEORG Training & Direct & Corporate         595         Sk Communal Facilities         595         Sk Communal Facilities         593         10/11/2017         38/4329         Purchase Ladger Invoice         755.8         Revenue         WILL ECK FUNTURE LTD									680			
South Kesteven District Council         32/UG Housing         HOSING         Homelessness         662         Homelessness         Emergency Accommodation         DB26         30/11/2017         368/333         Purchase Ledger Invoice         280         Revenue         WHITE LON         1011/2017         368/333         Purchase Ledger Invoice         280         Revenue         WHITE LON         1011/2017         368/333         Purchase Ledger Invoice         280.3         Revenue         WHITE LON         1011/2017         368/333         Purchase Ledger Invoice         266.3         Revenue         WHITE LON         1011/2017         368/333         Purchase Ledger Invoice         266.3         Revenue         WILL BECK FURTIFURE LTD         1013/33           South Kesteven District Council         32/UG [People & Org Development         PEOORGT Training & Direct & Corporate         B58         Training & Direct & Corporate         Members Trainings Costs         D330         10/11/2017         366/355         Purchase Ledger Invoice         149/7         Revenue         WILL BECK FURTIFURE LTD         1013/33           South Kesteven District Council         32/UG [Log and Revenue         WINCME Information Management         Initre Hardware         D330         10/11/2017         366/355         Purchase Ledger Invoice         149/7         Revenue         WINCE VINCME VINCME VINCME VINCME VI									280			
South Kestewen Distric Council         120/LG Housing         HOSNIG         Decorating Allowance         Differer Lumiture         District Cuncil         Status Allowance         Decorating Allowance         Decorating Allowance         Decorating Allowance         Decorating Allowance         Decorating Allowance         Differer Lumiture         District Cuncil         Diffe									200			10112150
South Kesteven District Council         32UG Housing         HOSING         Sk Communal Facilities         Office Fumiture         Data         Diffice Fumiture         Data         Data         Diffice Fumiture         Data         Diffice Fum									1633 33			
South Kesteven District Council         32/UG Housing         HOSING         Sk Communal Facilities         Office Fumiture         D350         16/11/2017         364/328         Purchase Ledger Invoice         755.8         Revenue         WILL BECK FUNDERTAITURE LTD         101339           South Kesteven District Council         32/UG Peoleba & Org Development         PEOORG Training & Direct & Corporate         555         Training & Direct & Corporate         557         Training & Direct & Corporate         503         10/11/2017         364375         Purchase Ledger Invoice         1497         Revenue         WILL BECK FUNDERTAITURE LTD         101339           South Kesteven District Council         13/UG Legal & Democratic         LEGDEM Elections         Training & Direct & Corporate         Training Costs         A300         23/11/2017         364471         Purchase Ledger Invoice         755.4         Revenue         XMA LTD         101249           South Kesteven District Council         13/UG Legal & Democratic         LEGDEM Elections         Training Costs         A300         23/11/2017         364437         Purchase Ledger Invoice         33/2         Revenue         XPRESS SOFTWARE SOLUTIONS LTD         101249           South Kesteven District Council         13/UG Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra			595									
South Kesteven District Council         32/LG [Lagia [People & Org Development]         PEOORS[Training & Direct & Corporate]         858         Training & Direct & Corporate         Members Trainings Costs         D330         1011/12/17         353355         Purchase Ledger Invoice         1497         Revenue         WARLDWIDE TDR         1010/13           South Kesteven District Council         32/LG [Ls services         INFOMI         Information Management         Printel Hardware         D313         1011/12/017         3643755         Purchase Ledger Invoice         1497         Revenue         WARLDWIDE TDR         101019           South Kesteven District Council         32/LG [Ls services         LEGDEM Elections         ELECT         County Elections         Training Costs         A300         23/11/2017         364417         Purchase Ledger Invoice         -2810         Revenue         XPRESS SOFTWARE SOLUTIONS LTD         101248           South Kesteven District Council         32/UG [Legat & Democratic         LEGDEM Elections         Training Costs         A300         23/11/2017         364417         Purchase Ledger Invoice         -2810         Revenue         XPRESS SOFTWARE SOLUTIONS LTD         101248           South Kesteven District Council         32/UG [Legat & Democratic         LEGDEM Elections         Training Costs         A300         23/11/2017         3644347			595									10133935
South Kesteven District Council 32/UG [lack Services         INFOM Information Management         Printer Hardware         Data         Dat												10133937
South Kesteven District Council         32/UG         Lego EM         Elections         Training Costs         A300         23/11/2017         38/44/26         Purchase Ledger Credit Note         -2810         Revenue         XPRESS SOFTWARE SOLUTIONS LTD         101246           South Kesteven District Council         32/UG (Lagal & Democratic         LEGDEM (Elections         Training Costs         A300         23/11/2017         38/4426         Purchase Ledger Credit Note         -2810         Revenue         XPRESS SOFTWARE SOLUTIONS LTD         101246           South Kesteven District Council         32/UG (Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         30/11/2017         38/4894         Purchase Ledger Invoice         4275         Capital         YES ENERGY SOLUTIONS         101246           South Kesteven District Council         32/UG (Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         30/11/2017         38/4894         Purchase Ledger Invoice         4275         Capital         YES ENERGY SOLUTIONS         101252           South Kesteven District Council         32/UG (Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         30/11/2017         36/4896         Purchase Ledger Invoice         2500			INFOM									10101940
South Kesteven District Council         32/UG         LEGDE M         Elections         Training Costs         A300         23/11/2017         3648/28         Purchase Ledger Invoice         3372         Revenue         XPRESS SOFRWARE SOLUTIONS LTD         101242           South Kesteven District Council         32/UG Capital Programme - Hra         980         Capital P	South Kesteven District Council 32UG Legal & Democratic			County Elections		A300 23/11/2017		Purchase Ledger Credit Note	-2810	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council         32/UG Capital Programme - Hra         980         Capital Programme - Hra         Man Contract         6150         30/11/2017         364894         Purchase Ledger Invoice         4275         Capital Programme - Hra         980         Capital Programme - Hra         Man Contract         6150         30/11/2017         364897         Purchase Ledger Invoice         4275         Capital YES ENERGY SOLUTIONS         101252           South Kesteven District Council         32/UG Capital Programme - Hra         980						A300 23/11/2017				Revenue		10124600
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         3011/12/017         364898         Purchase Ledger Invoice         1500         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         3011/12/017         364898         Purchase Ledger Invoice         1500         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         3011/12/017         364898         Purchase Ledger Invoice         1500         Capital Programme - Hra         Main Contract         G150         3011/12/017         364898         Purchase Ledger Invoice         800         Revenue         ZEST THEATRE         101273           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC Art Centres         ARTSC         Stamford Arts Centre         P/Fees General         D527         23/11/2017         364308         Purchase Ledger Invoice         800         Revenue         ZEST THEATRE         101273           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC Art Centres         ARTSC         Stamford Arts Centre         P/Fees General         D527         23/11/2017         364308         Purchase Ledger Invoice         800         Revenue				Capital Programme - Hra				Purchase Ledger Invoice				10125231
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre P/Fees General D527 23/11/2017 364307 Purchase Ledger Invoice 800 Revenue ZEST THEATRE 101273 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 23/11/2017 364308 Purchase Ledger Invoice 800 Revenue ZEST THEATRE 101273												10125231
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 23/11/2017 364308 Purchase Ledger Invoice 800 Revenue ZEST THEATRE 101273								Purchase Ledger Invoice				10125231
												10127368
South Kesteven District Council 32UG Housing HOSING ISK Communal Facilities 595 Sk Communal Facilities Ins Excess D806 10/11/2017 363317 Purchase Ledger Invoice 360 Revenue ZURICH MUNICIPAL 101081									800			10127368
	South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Ins Excess	D806 10/11/2017	363317	Purchase Ledger Invoice	360	Revenue	ZURICH MUNICIPAL	10108193