Section Company And Continued Prints An	Body Name Bod	y 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
December Control Con	South Kesteven District Council 32U	G Capital Programme - Hra	VENFAC Art Centres		Arts And Events	Theatre Equipment	D529	27/10/2016	336869	Purchase Ledger Invoice	770	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
150 Control Control 150 Control Control 150 Control Contro	South Kesteven District Council 32U	G Capital Programme - Hra	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335206	Purchase Ledger Invoice	938.75	Revenue	ACROJOU CIRCUS THATRE	10132077
Section Sect														
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Teach And Control 200 Control Segment 100 Co														
Contract Survey Contract State Supering Survey Contract State Supering Survey Contract State Supering Survey Contract State Supering Survey Contract State Survey									0002.0					
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The Antimate Seed Conference 100 Seed Designation 120 Seed De			VENFAC Art Centres	ARTSC			D527	06/10/2016	335202		1100	Revenue		
Total Content Desire										Purchase Ledger Invoice				
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Section Control Cont	South Kesteven District Council 32U			INFOM	Information Management		A200	20/10/2016	336434	Purchase Ledger Invoice	416.65	Revenue	AMBITIONS PERSONNEL	10107382
Sept Company														
Sept												110101100		
Sept					. , ,									
State Assessment Design Court State Stat														
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South Feeder Developed (1960) [Coptain Program, General and Vol. 1967; April														
Soft Agency	South Kesteven District Council 32U			232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335932	Purchase Ledger Invoice		Revenue	ANGEL AND ROYAL HOTEL	10100476
South Residence Distant Casted Studic Capital Program, Greater and Part MPRACE, Capital Parts CAPITAL Substitution CAPITAL Substitut	South Kesteven District Council 32U	G Capital Program - General Fund	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2016	336491		1328	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Features Design Control														
South Assession District County Mills County County Facility County Co														
South Contented Develor County SOUD County Frequence County Cou				4										
South Features Desired Counted 2000 Copied Programs - General Part			VEITI / TO Our Funto	07111111	Outhornantor Our Funt	Odboomilactor r dymonto	DOLO				100.02	110101100		
South Networks District Counted 2012 Gepter Programs - General Fund VISHAR Car Parks														
South Headerson District Control SUGC Captual Program - General Program - Control Part Per No. Captual Part Part Captual Part Part Captual Part Part Captual Part Pa			VEITI / TO Our Funto	07111111						· areness zeeger miles				
South National District Council 2015 Great Program General Flow VERFAC Car Parks CARPIN Windows St Reformed Program Care Parks Care Parks Care Parks Car														
South Hastenon Devices Council SUGN Southflash VPRHAC Car Parts CAPPK Warbars NA Stotecometor Payments De28 1910/2019 338007 Payments Ledger University 6-16.77 Research APCCO PARRINGS SERVICES IN LTD 10/2577 South Research Devices Carpot VPRHAC Car Parts Carpot VPRHAC	South Kesteven District Council 32U	G Capital Program - General Fund	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628		335845	Purchase Ledger Invoice	311.81	Revenue		
South Headerson Desires Courted SUID Benefits VEHFAC Care Parks CARPR VEHFAC VE			1	4		Subcontractor Payments				Purchase Ledger Invoice		Revenue		
South Seathwen Destrict Courted 20/08 Binetes VENPAC Cut Predix			1	07111111		Odboomidotor r dymonto				· areness zeeger ereeminere				
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South Nationern Deterter Cournel 3 20/05 Blenefits VENIFAC Car Parks CARPK Vibral R 68 USFORD ("Flags" subcontractor Payments D28/8 13/10/2016 3386707 Parksea Logier Invoice 2 486.8 Revenue APCOA PARKING SERVICES INL ITD 10/25757 South Nationern Deterter Cournel 3 20/05 Blenefits VENIFAC Car Parks CARPK Vibral R 68 USFORD ("Flags" subcontractor Payments D28/8 13/10/2016 338678 Purchases Logier Invoice 4 45.6 Revenue APCOA PARKING SERVICES INL ITD 10/25757 South Nationern Deterter Cournel 3 20/05 Blenefits VENIFAC Car Parks CARPK Vibral R 68 USFORD ("Flags" subcontractor Payments D28/8 13/10/2016 338678 Purchases Logier Invoice 4 45.6 Revenue APCOA PARKING SERVICES INL ITD 10/25757 South Nationern Deterter Cournel 3 20/05 Captornian VENIFAC Car Parks Subcontractor Payments D28/8 13/10/2016 338678 Purchases Logier Invoice 4 45.6 Revenue APCOA PARKING SERVICES INL ITD 10/25757 South Nationern Deterter Cournel 3 20/05 Captornian VENIFAC Car Parks Subcontractor Payments D28/8 13/10/2016 338679 Purchases Logier Invoice 4 45.6 Revenue APCOA PARKING SERVICES INL ITD 10/25757 South Nationern Deterter Cournel 3 20/05 Captornian VENIFAC Car Parks Vibral R 68 USFORD VIBRA R 6														
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South Kesteven Desirt Council 20/26 Comproise STRCAR Street Scene STREET Community Cleaning Grant Payments E201 31/10/2016 337448 Purchase Ledger Invoice 18605 Reserve BARROWEY PARISH COUNCIL 10000055 South Kesteven Desirt Council 20/26 Comproise STRCAR Street Scene STREET Community Cleaning Grant Payments E201 31/10/2016 337307 Purchase Ledger Invoice 374.4 Reserve BARROWEY PARISH COUNCIL 10000055 South Kesteven Desirt Council 20/26 Comproise STREAR Street Scene STREET Community Cleaning Grant Payments E201 31/10/2016 337307 Purchase Ledger Invoice 374.4 Reserve BARROWEY PARISH COUNCIL 10000056 South Kesteven Desirt Council 20/26 Comproise RESHOU Works Team Sepcified Works South Kesteven Desirt Council 20/26 Comproise RESHOU Works Team Sepcified Works South Kesteven Desirt Council 20/26 Comproise PECORG People & Grig Development 313 People & Grig Development South Kesteven Desirt Council 20/26 Comproise PECORG People & Grig Development South Kesteven Desirt Council 20/26 Comproise PECORG People & Grig Development South Kesteven Desirt Council 20/26 Comproise PECORG People & Grig Development South Kesteven Desirt Council 20/26 Comproise PEOPLE People & Grig Development South Kesteven Desirt Council 20/26 Comproise PEOPLE People & Grig Development South Kesteven Desirt Council 20/26 Comproise PEOPLE People & Grig Development South Kesteven Desirt Council 20/26 Comproise PEOPLE People & Grig Development South Kesteven Desirt Council 20/26 Comproise PEOPLE People & Grig Development People & Grig Deve	South Kesteven District Council 32U	G Building Control	VENFAC Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-445.45	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven Destrict Cournel 3216 Corporate SPEV Outside Revenue OSREV Outside Revenue OSREV Outside Revenue SPEV Outside			1											
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South Kestewen District Council 20/UG Corporate PRODEV Property Management Same Property Management VENFAC Art Centres ARTSC Stamford Arts Centre Refuse Collection Fees D613 06/10/2016 335372 Purchase Ledger Invoice 377.15 Revenue BIFFA WASTE SERVICES LTD 1010/3340														
South Kesteven District Councer 32UG Development Management VENFAC Art Centres ARTSC Stamford Arts Centre Refuse Collection Fees D613 06/10/2016 335392 Purchase Ledger Invoice 302.7 Revenue BIFFA WASTE SERVICES LTD 1010/340 South Kesteven District Councer 32UG Development Management VENFAC Art Centres STRCAR Street Scene STRCAR Street Sce	South Kesteven District Council 32U	G Corporate	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	20/10/2016	336227	Purchase Ledger Invoice	6000	Revenue	BELL GROUP (EAST MIDLANDS)	10131632
South Kesteven District Council 32UG Development Management VENFAC Council Offices OFFIC Stamford Area Office Refuse Collection Fees D813 20/10/2016 338437 Purchase Ledger Invoice 74.8 Revenue BILINDROPUCE NOTICE 10/10/2016 33940 Purchase Ledger Invoice 74.8 Revenue BILINDROPUCE NOTICE 10/10/2016 33940 Purchase Ledger Invoice 74.8 Revenue BILINDROPUCE 10/10/2016 10/10/2016 33940 Purchase Ledger Invoice 74.8 Revenue BILINDROPUCE 10/10/2016 10/10/	South Kesteven District Council 32U	G Corporate	PRODEV Property Management	833	Property Management	Subsistence Allowances	D704	06/10/2016	335174	Purchase Ledger Invoice	377.15	Revenue		
South Kesteven District Council 32UG Development Management STRCAR Street Scene STRET Community Cleaning Grant Payments E201 31/10/2016 33578 Purchase Ledger invoice 774.8, Revenue BILLINGBOROUGH PARISH COUNCIL 10000067 South Kesteven District Council 32UG Development Management ENVHEA Awarded Watercourses 430 Awarded Watercourses Awarded Watercourses Awarded Watercourses Awarded Watercourses Awarded Watercourses Drianage Works B300 13/10/2016 335978 Purchase Ledger invoice 757.63 Revenue BILACK SLUICE INTERNAL DRAINAGE BOARD 10000070 South Kesteven District Council 32UG Development Management RESHOU Works Team S86 Works Team S9ec/field Works B303 06/10/2016 335912 Purchase Ledger invoice 2160 Revenue BILACK SLUICE INTERNAL DRAINAGE BOARD 10000070 S0000070 S0000070 S000070														
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South Kesteven District Council 32UG Development Management VENPAG Art Centres ARTSC Stamford Arts Centre Centring Provisions D452 13/10/2016 335872 Purchase Ledger Invoice 477.1 Revenue BOOKER CASH AND CARRY (PETERBORQUGH) 10108089 South Kesteven District Council 32UG Development Management RESHOU Works Team 586 Works Team Refuse Collection Fees D613 31/10/2016 335831 Purchase Ledger Invoice 281.4 Revenue BOURNE SKIP HIRE & RECYCLING LTD 10000077 South Kesteven District Council 32UG Environmental Health STRCAR Street Scene STRET Community Cleaning Grant Payments E201 31/10/2016 33730 Purchase Ledger Invoice 291.4 Revenue BOURNE SKIP HIRE & RECYCLING LTD 10000077 South Kesteven District Council 32UG Environmental Health STRCAR Street Scene STRET Community Cleaning Grant Payments E201 31/10/2016 337310 Purchase Ledger Invoice 123.2 Revenue BOURNE SKIP HIRE & RECYCLING LTD 100000077 South Kesteven District Council 3		G Development Management												
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South Kesteven District Council 32UG Environmental Health REVENU © Tax Admin & Enforcement T20 C Tax Admin & Enforcement Bailff'S Fees D604 06/10/2016 335564 Purchase Ledger Invoice 384.43 Revenue BRITSTOW & SUTOR 10100413 South Kesteven District Council 32UG Environmental Health INFOM Information Management INFOM Information Management INFOM Information Management INFOM Information Management Telephones (Direct Lines) D653 31/10/2016 335726 Purchase Ledger Invoice 460.63 Revenue BRITISH TELECOMMUNCATIONS PLC 10112861														
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OTTO TO	South Kesteven District Council 32U	G Environmental Health	STRCAR Street Scene	STRET	Street Cleansing	Litter Bins	D302	27/10/2016	337026	Purchase Ledger Invoice	4100	Revenue	BROXAP LTD	10100746

Description Company														
March Control Cold Processing Cold	South Kesteven District Council 32UG	Environmental Health	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335502	Purchase Ledger Invoice	264.76	Revenue	BRYAN COUPLAND LTD	10105009
Description Color Control Service Color Color Color Color Colo	South Kesteven District Council 32UG	Environmental Health	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337038	Purchase Ledger Invoice	415.08	Revenue	BRYAN COUPLAND LTD	10105009
Content Cont	South Kesteven District Council 32UG	Environmental Health	VENFAC Markets	MARKE	Grantham Market	Rent Payments	B503	31/10/2016	337306	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
Content for Content for Content and Content for Co	South Kesteven District Council 32UG	Environmental Health	ENVHEA Air Pollution	281	Air Pollution	Diffusion Tubes	D270	13/10/2016	335712	Purchase Ledger Invoice	4411.8	Revenue	BUREAU VERITAS UK LTD	10100146
Sept. Sept. Proceedings	South Kesteven District Council 32UG	Environmental Health	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	06/10/2016	335370		1211.79	Revenue	C G GODFREY LTD	10108911
Continue (Control Control Co														10132805
March Control Contro		,						00.10.00						10128912
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Michael State Company 1900	South Kesteven District Council 32UG	Accountancy, Finance & Risk	Tall the later of the same of		Gravity Fields Festival	P/Fees General	D527	13/10/2016	335923	Purchase Ledger Invoice	1345.68	Revenue		10127857
March Conting Contin	South Kesteven District Council 32UG	Accountancy, Finance & Risk	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/10/2016	336009	Purchase Ledger Invoice	619.1	Revenue	CHEMODEX LTD	10128978
Moderation Control C	South Kesteven District Council 32UG	Accountancy, Finance & Risk	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/10/2016	336012	Purchase Ledger Invoice	649.25	Revenue	CHEMODEX LTD	10128978
Month Common Co	South Kesteven District Council 32UG	Accountancy, Finance & Risk	VENFAC Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	27/10/2016	336718	Purchase Ledger Invoice	250.42	Revenue	CHUBB FIRE & SECURITY LTD	10114342
March Review Design (2007) Company Compa	South Kesteven District Council 32UG	Accountancy, Finance & Risk	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336715	Purchase Ledger Invoice	1000	Revenue	CIPD ENTERPRISES LTD	10101711
Contraction Design Contract C	South Kesteven District Council 32UG	Accountancy, Finance & Risk	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336881	Purchase Ledger Invoice	515	Revenue	CIPD ENTERPRISES LTD	10101711
Contraction	South Kesteven District Council 32UG	Accountancy, Finance & Risk	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336883		515	Revenue	CIPD ENTERPRISES LTD	10101711
South Resemble Profession 1966 1969	South Kesteven District Council 32LIG	Housing		CCOST		Books Newspapers And Pubs	D550	20/10/2016	336480		650	Pevenue	CIDEA BUSINESS LIMITED	10100047
South Control Profession														10100047
Color Princip Color Pr							5000							
Sept Company Sept Company					,			00, 10, 00						
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South Research Desire Council South Security South Security South Research South Council South Security South S		Housing			Devolution	Subcontractor Payments				Purchase Ledger Invoice		Revenue	OWO	10132131
South Assemble Review County Short Developer County Coun										Purchase Ledger Invoice		Revenue		10129816
Soft According Section (1987) Soft According (1987	South Kesteven District Council 32UG	Housing		OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335293	Purchase Ledger Invoice	15137.5	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Feeders Devel Court Stofe Storing VPM VPM Coreers APTS Goldman for Cents VPM VPM VPM Coreers APTS Goldman for Cents VPM	South Kesteven District Council 32UG	Housing	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337314	Purchase Ledger Invoice	748.8	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Features (1987) South Security VPSPC An Curtum APRIC Administry APRIC And Curtum APRIC Administry April Administry April Administry April Administry April A	South Kesteven District Council 32UG	Housing	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention						Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Feedback South Contents Sout	South Kesteven District Council 32UG	Housing	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	13/10/2016	335754	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Feedback Part Col.			VENEAC Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	27/10/2016	337079		434 33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Residence Barter Country SQD Toward S														10000136
Substitution State Country State Sta		5												10000136
South Networks District Counted (2007) South Sections														
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South Federies Desired Council SUSE Services Council Services Council Services Council Services Council Services Servic														10000136
South Relation District Courted SQUE of Services VEMP C. Instruct Centres LEBC Souther Lebes Centres LEBC Sout	South Kesteven District Council 32UG	Ict Services	VENFAC Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	13/10/2016	335695	Purchase Ledger Invoice	1248.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Netwern Deteric Courted 2010 e9 Services VENFAC Learne Centere LEISC Despring Letture Centere LEISC	South Kesteven District Council 32UG	Ict Services	VENFAC Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	20/10/2016	336201	Purchase Ledger Invoice	350	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Neathwen Destrict Courted 2021 Gil Services VENFAC Lesture Centres LESC Destrict Centres LESC Destri	South Kesteven District Council 32UG	Ict Services	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	20/10/2016	336202	Purchase Ledger Invoice	1674.62	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Featherms Desire Courted 20/05 districted Services VFFFAC Lossus Certaines LESC Designing Lessus Certaines LESC Lessus Certaines LESC Designing Lessus Certaines LESC Lessus Certaines L	South Kesteven District Council 32UG	Ict Services	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	27/10/2016	337076	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Networks Desire Court 20/20 Sorvices VFRAC Lessur Ceremes LEISC Despring Lessure Cereme Mantenance Cereme	South Kesteven District Council 32UG	Ict Services	VENEAC Leisure Centres	LFISC	Bourne Leisure Centre	Water Filtration Systems	B252	13/10/2016	335884	Purchase Ledger Invoice	5393.6		COMBINED ENERGY SOLUTIONS LTD	10000136
South Finalment District Cournel 3 (30) Gill Services VENTAC (Lesums Centres LESC Contribution Messace Lesums Centres Lesums C				LFISC			B254		337073			Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
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South Kesterwen District Council 320/g let Services VENFAC Leisure Centres LEISC Stamford Leisure Centre Fire Alarms And Prevention B151 131/10/2016 335697. Purchase Ledger Invoice 333.48 Revenue COMBINED ENERGY SOLUTIONS LTD 10000	South Kesteven District Council 32UG	Ict Services	VENFAC Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	27/10/2016	337082	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kestewn District Council 2UG Lesure Centres LEISC Stamford Leisure Centre Maintenance Contract 8254 27/10/2016 337/3084 Purchase Ledger Invoice 631.58 Revenue COMBNED ENLERGY SOLUTIONS LTD 10000	South Kesteven District Council 32UG	Ict Services	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	13/10/2016	335696	Purchase Ledger Invoice	1399.2	Revenue		10000136
South Kestewn District Council 2UG Lesure Centres LEISC Stamford Leisure Centre Maintenance Contract 8254 27/10/2016 337/3084 Purchase Ledger Invoice 631.58 Revenue COMBNED ENLERGY SOLUTIONS LTD 10000	South Kesteven District Council 32UG	Ict Services	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	27/10/2016	336877	Purchase Ledger Invoice	333.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 23/UG Ict Services VENFAC Lesure Centres LEISC Sumford Lesure Centre Water Filtration Systems B252 13/10/2016 335755 Purchase Ledger Invoice 306.6 Revenue COMBRIED ENERGY SOLUTIONS LTD 10000														10000136
South Kesteven District Council 32UG ct Services 981 Capital Program - General Fund Software Licences 981 Capital Program - General Fund Capital Solatines G253 06/10/2016 335331 Purchase Ledger Invoice 2477.5 Revenue COMPUTER SYSTEMS INTEGRATION LTD 10112 Capital Solatines G253 06/10/2016 335331 Purchase Ledger Invoice 2477.5 Capital Concept Program - General Fund Capital Solatines G253 06/10/2016 335331 Purchase Ledger Invoice 2477.5 Capital Concept Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2477.5 Capital Concept Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice 2470.5 Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice Capital Program - General Fund Capital Solatines G253 06/10/2016 335333 Purchase Ledger Invoice Capital Program - General Fund Capital Solatines Capital Program - General Fund Capital Program														10000136
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South Kesteven District Council 32UG Legal & Democratic INFOMG Information Management INFOMG I														10122597
South Kesteven District Council 23UG Legal & Democratic STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 27/10/2016 335627 Purchase Ledger Invoice 3904 Revenue COVENCO RECOVERY SERVICES 10131		· y			, , , , , , , ,	,								10000146
South Kesteven District Council 32UG Legal & Democratic STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 27/10/2016 337025 Purchase Ledger Invoice 851 Revenue CP DAVIDSON & SONS LTD 10000 South Kesteven District Council 32UG Legal & Democratic STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 06/10/2016 335593 Purchase Ledger Invoice 422.5 Revenue CP DAVIDSON & SONS LTD 10000 South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335504 Purchase Ledger Invoice 2261.52 Revenue CROMWELL POLYTHENE LIMITED 10122 South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335504 Purchase Ledger Invoice 422.5 Revenue CROMWELL POLYTHENE LIMITED 10122 South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335504 Purchase Ledger Invoice 5204.9.3 Capital DisTournal										Purchase Ledger Invoice				10131260
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South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335503 Purchase Ledger Invoice 2261.52 Revenue CROMWELL POLYTHENE LIMITED 10122	South Kesteven District Council 32UG	Legal & Democratic	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337025	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335503 Purchase Ledger Invoice 2261.52 Revenue CROMWELL POLYTHENE LIMITED 10122	South Kesteven District Council 32UG	Legal & Democratic	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/10/2016	335493	Purchase Ledger Invoice	422.5	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council 32UG Legal & Democratic STRCAR Street Scene STRET Street Cleansing Refuse Sacks D408 06/10/2016 335504 Purchase Ledger Credit Note -830.52 Revenue CROMWELL POLYTHENE LIMITED 10122 CROMWELL POLYTHENE LIMIT	South Kesteven District Council 32UG	Legal & Democratic	STRCAR Street Scene	STRET		Refuse Sacks	D408	06/10/2016	335503	Purchase Ledger Invoice		Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council 32UG Legal & Democratic PROPERTIES Legal & Democratic NEIGHB N									335504					10122274
South Kesteven District Council 32UG Legal & Democratic NEIGHB Licensing Licen Local Licences Refunds D999 27/10/2016 336904 Purchase Ledger Invoice 407 Revenue REDACTED - PERSONAL DATA 10132 South Kesteven District Council 32UG Legal & Democratic STRCAR Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 06/10/2016 33548 Purchase Ledger Invoice 1110 Revenue DAL-ROD 10000 DAL-ROD 10000 DAL-ROD 10000 DAL-ROD 10132 DAL-ROD 10000 DA							0	00, 10, 00						10117072
South Kesteven District Council 32UG Legal & Democratic Eggal & Democratic STRCAR Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 06/10/2016 335486 Purchase Ledger Invoice 1110 Revenue DAL-ROD 10000 South Kesteven District Council 32UG Legal & Democratic PEOORG Indirect Employee Expenses 866 Indirect Employee Expenses Other D855 27/10/2016 335738 Purchase Ledger Invoice 300 Revenue REDACTED - PERSONAL DATA 10132 South Kesteven District Council 32UG Legal & Democratic VENFAC Markets MARKet MARKet Markets MISCAL Grantham Market Miscellaneous Fees D614 20/10/2016 335738 Purchase Ledger Invoice 420 Revenue ABACTED - PERSONAL DATA 10132 South Kesteven District Council 32UG Legal & Democratic OSREV OSREV OSREV OSREV Income And Expenditure Account Parish Council Precept X917 04/10/2016 335294 Purchase Ledger Invoice 54476 Revenue DEEPING ST JAMES PARISH COUNCIL 10000 South Kesteven District Council 32UG							0.00							10117072
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South Kesteven District Council 32UG Neighbourhoods INFOMG Information Management INFOM Information Management UNFOM Information Management INFOM Information Management UNFOM Information Man								0.0.00						10000162
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South Kesteven District Council 32UG Neighbourhoods INFOMG Information Management INFOM Information Management UNFOM Information Man	South Kesteven District Council 32UG	Neighbourhoods				Computer Equipment				Purchase Ledger Invoice				10000164
	South Kesteven District Council 32UG	Neighbourhoods	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	20/10/2016	336225	Purchase Ledger Invoice	426.55	Revenue	DELL COMPUTER CORPORATION LTD	10000164

South Kesteven District Counci														
	il 32UG	Neighbourhoods	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656 27/10/2016	336799	Purchase Ledger Invoice	523.7 R	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Counci			STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 06/10/2016	335489	Purchase Ledger Invoice	422.55 R	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counci	il 32UG	Neighbourhoods	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 27/10/2016	337045	Purchase Ledger Invoice	351.99 R	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counci		Neighbourhoods	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337342	Purchase Ledger Invoice		Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Counci	0-0-0	Outside Revenue	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656 20/10/2016	336221	Purchase Ledger Invoice		Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council		Outside Revenue	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605 20/10/2016	336394	Purchase Ledger Invoice			DIRECTIONS CONSULTING LTD	10132856
	0-0-0													
South Kesteven District Counci		Outside Revenue	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614 13/10/2016	335910	Purchase Ledger Invoice		Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Counci		Outside Revenue	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 20/10/2016	336284	Purchase Ledger Invoice			DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council		Outside Revenue	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 13/10/2016	335921	Purchase Ledger Invoice		Revenue	DR D'S SCIENCE DAYS	10132807
South Kesteven District Counci	il 32UG	Outside Revenue	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 13/10/2016	335854	Purchase Ledger Invoice	350 R	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Counci	il 32UG	Outside Revenue	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 13/10/2016	335931	Purchase Ledger Invoice	350 R	Revenue	REDACTED - PERSONAL DATA	10132810
South Kesteven District Counci	il 32UG	Outside Revenue	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100 06/10/2016	335346	Purchase Ledger Invoice	1685 R	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Counci	il 32HG	Outside Revenue	VENEAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100 20/10/2016	336224	Purchase Ledger Invoice	1720 R	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Counci		Outside Revenue	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 06/10/2016	335351	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci		Outside Revenue	RESHOU	Works Team	586	Works Team	Specified Works	B303 06/10/2016	335350	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci		Outside Revenue	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100 06/10/2016	335179	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci		People & Org Development	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628 20/10/2016	336233	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci	0-0-0	People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200 13/10/2016	335689	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci		People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 06/10/2016	335179	Purchase Ledger Invoice	273.34 R	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci	il 32UG	People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702 31/10/2016	337274	Purchase Ledger Invoice	800 R	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counci	il 32UG	People & Org Development	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306 06/10/2016	335411	Purchase Ledger Invoice	580 R	Revenue	E.K.M.LTD	10126085
South Kesteven District Counci	il 32UG	People & Org Development	VENEAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Play Equipment	D306 06/10/2016	335266	Purchase Ledger Invoice	480 R	Revenue	F.K.M.I TD	10126085
South Kesteven District Counci		Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 06/10/2016	335412	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Council		Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 06/10/2016	335413	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
			VENFAC	.,		.,	-7 11 -		335690				E.K.M.LTD	
South Kesteven District Council South Kesteven District Council		Property Development	VENFAC	Play Areas & Open Spaces	370 370	Play Areas & Open Spaces	Play Equipment	D306 13/10/2016 D306 13/10/2016	335690	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
		Property Development		Play Areas & Open Spaces		Play Areas & Open Spaces	Play Equipment			Purchase Ledger Invoice				
South Kesteven District Counci		Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 20/10/2016	336232	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Counci		Property Development	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 13/10/2016	335699	Purchase Ledger Invoice		Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Counci	il 32UG	Property Development	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 27/10/2016	337096	Purchase Ledger Invoice	600.25 R	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Counci	il 32UG	Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 13/10/2016	335916	Purchase Ledger Invoice	2789.15 R	Revenue	EASY OPEN LTD	10132624
South Kesteven District Counci		Property Development	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 20/10/2016	336272	Purchase Ledger Invoice	336.96 R	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Counci	il 32HG	Property Development	STRCAR	Street Scene	STRFT	Community Cleaning	Grant Payments	E201 31/10/2016	337344	Purchase Ledger Invoice	374.4 R	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Counci		Property Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 13/10/2016	335738	Purchase Ledger Invoice		Revenue	EDENRED (UK GROUP) LTD	10131782
South Kesteven District Counci		Property Development	LEGDEM	Register Of Flectors	162	Register Of Electors	Postages	D661 27/10/2016	336909	Purchase Ledger Invoice			ELECTORAL REFORM SERVICES	10000183
		4.7				. 3							FLITE ARTISTE MANAGEMENT LTD	
South Kesteven District Counci		Property Development	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 06/10/2016	335203	Purchase Ledger Invoice				10130955
South Kesteven District Counci		Property Development	RESHOU	Works Team	586	Works Team	Specified Works	B303 27/10/2016	336785	Purchase Ledger Invoice			ENVIROVENT LTD	10110404
South Kesteven District Counci		Property Development	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337316	Purchase Ledger Invoice			FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	il 32UG	Property Development	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 06/10/2016	335208	Purchase Ledger Invoice	750 R	Revenue	FOOL'S CAP THEATRE	10132588
South Kesteven District Counci	il 32UG	Property Development	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806 20/10/2016	336379	Purchase Ledger Invoice	1817 R	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Counci	il 32UG	Property Development	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806 20/10/2016	336379	Purchase Ledger Invoice	311 R	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Counci	il 32UG	Property Development	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 27/10/2016	337043	Purchase Ledger Invoice	250 R	Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Counci		Property Development	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/10/2016	336994	Purchase Ledger Invoice		Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Counci		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 06/10/2016	335363	Purchase Ledger Invoice		Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Counci			PRODEV	Repairs And Improvements To	581				336996					10000211
		Property Development					Specified Works	B303 27/10/2016		Purchase Ledger Invoice			FOSTER PROPERTY MAINTENANCE LTD	
South Kesteven District Counci	32UG	Property Development	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337331	Purchase Ledger Invoice			FOSTON PARISH COUNCIL	10000212
South Kesteven District Counci	0-0-0	Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 06/10/2016	335372	Purchase Ledger Invoice		Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Counci		Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 13/10/2016	335919	Purchase Ledger Invoice		Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	il 32UG	Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 06/10/2016	335358	Purchase Ledger Invoice	14101.9 R	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Counci	il 32UG	Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100 06/10/2016	335359	Purchase Ledger Invoice	9077.61 R	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Counci	il 32UG	Property Development	ENVHEA	Flood Prevention	431	Flood Prevention	Consultant'S Fees	D605 27/10/2016	336815	Purchase Ledger Invoice	1330 R	Revenue	GEORGE SHUTTLEWORTH	10114751
South Kesteven District Counci	il 32UG	Property Development	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 06/10/2016	335207	Purchase Ledger Invoice	1708 R	Revenue	REDACTED - PERSONAL DATA	10132556
South Kesteven District Counci		Property Development	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci		Reputation, Consult & Comms	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci		Reputation, Consult & Comms	VENEAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci	0200	Reputation, Consult & Comms	VENEAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		Reputation, Consult & Comms Reputation, Consult & Comms	VENFAC	Grantnam Special Expense A Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract Attendants Contract	B400 06/10/2016 B400 06/10/2016	335415			Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	0-0-0			e-contract of contract of contract of						Purchase Ledger Invoice				
South Kesteven District Counci		Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405 06/10/2016	335449	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice			GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci		Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci	0200	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Counci		Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		D	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400 06/10/2016	335415	Purchase Ledger Invoice	4509.24 R	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	il 32UG	Reputation, Consult & Comms	VENEAC	Ciantilain Opeciai Expense A				B400 00/10/2010						
South Kesteven District Counci South Kesteven District Counci		Reputation, Consult & Comms Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	il 32UG				GRSEA 582	Wyndham Park, Grantham Hra Grounds Maintenance	Ground Maint - Main Contract Ground Maint-Council House Grd		335415 336874	Purchase Ledger Invoice Purchase Ledger Invoice	1138.96 R	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Counci	il 32UG il 32UG	Reputation, Consult & Comms Reputation, Consult & Comms	VENFAC	Grantham Special Expense A		,		B350 06/10/2016 B352 27/10/2016			1138.96 R 7324.98 R			10128396
South Kesteven District Council South Kesteven District Council South Kesteven District Council	cil 32UG cil 32UG cil 32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms	VENFAC VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016	336874	Purchase Ledger Invoice Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
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South Kesteven District Council South Kesteven District Council	sil 32UG sil 32UG sil 32UG sil 32UG sil 32UG sil 32UG sil 32UG	Reputation, Consult & Comms	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint - Grass Cutting Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R 6481.21 R 404.55 R 265.11 R 370.72 R	Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396
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South Kesteven District Counci South Kesteven District Counci	iii 32UG	Reputation, Consult & Comms	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint - Grass Cutting Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336930 336934	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R 6481.21 R 404.55 R 265.11 R 370.72 R 792.48 R 1237.28 R	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Counci South Kesteven District Counci	iii 32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Grass Cutting Responsive Ground Maint- Grass Outling Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336930 336934 336953	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 G 6481.21 R 404.55 R 265.11 R 370.72 R 792.48 R 1237.28 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Counci South Kesteven District Counci	iii 32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Grass Cutting Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336930 336934 336953 336957	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R 6481.21 R 404.55 R 265.11 R 370.72 R 792.48 R 1237.28 R 402.76 R 976.38 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Counci South Kesteven District Counci	iii 32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Grass Cutting Responsive Ground Maint- Grass Outling Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336930 336934 336953	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R 6481.21 R 404.55 R 265.11 R 370.72 R 792.48 R 1237.28 R 402.76 R 976.38 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	il 32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Grass Cutting Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336930 336934 336953 336957	Purchase Ledger Invoice	1138.96 R 7324.98 R 304.8 R 6481.21 R 404.55 R 265.11 R 370.72 R 792.48 R 1237.28 R 402.76 R 976.38 R 280.95 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	21 32UG 22UG 22UG 22UG 22UG 22UG 22UG 22UG	Reputation, Consult & Comms Responsive Housing Repairs	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Farsa Cutting Responsive Ground Maint- Farsa Cutting Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336934 336934 336953 336957 336976	Purchase Ledger Invoice	1138.96 F 7324.98 F 304.8 F 6481.21 F 404.55 F 266.11 F 370.72 F 792.48 F 402.76 F 976.38 F 280.95 F 849.32 F	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	SI SZUG	Reputation, Consult & Comms Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs	VENFAC	Grantham Special Expense A Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Ground Maint-Council House Grd Ground Maint-Council House Grd Ground Maint- Grass Cutting Responsive Ground Maint- Grass Outling Responsive Ground Maintenance	B350 06/10/2016 B352 27/10/2016 B352 27/10/2016 B351 27/10/2016 B402 27/10/2016	336874 336978 336874 336906 336910 336923 336934 336934 336953 336957 336976 336981	Purchase Ledger Invoice	1138.96 F 7324.98 R 304.8 R 6481.21 R 265.11 R 370.72 R 1237.28 R 1237.28 R 402.76 R 976.38 R 280.95 R	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396

South Kesteven District Council												
	32UG Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 27/10/2016	336993	Purchase Ledger Invoice	365.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	466.65 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400 06/10/2016	335415	Purchase Ledger Invoice	391.94 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		VENEAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	1086.88 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Responsive Housing Repairs	VENFAC										
South Kesteven District Council	32UG Responsive Housing Repairs		Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	and a second second second second	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	11576.26 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Stamford Special Expense Are	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	990.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350 06/10/2016	335415	Purchase Ledger Invoice	8469.79 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802 13/10/2016	335683	Purchase Ledger Invoice	994.47 Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council		INFOMG	Information Management	INFOM	Information Management	It Sw - Purc (Int:Intranet)	D651 13/10/2016	335928	Purchase Ledger Invoice	7000 Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Specified Works	B303 06/10/2016	335347	Purchase Ledger Invoice	870 Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 06/10/2016	335348		510 Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
									Purchase Ledger Invoice			
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 06/10/2016	335349	Purchase Ledger Invoice	540 Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614 27/10/2016	336726	Purchase Ledger Invoice	4000 Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 27/10/2016	336832	Purchase Ledger Invoice	281.14 Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Subcontractor Payments	D628 13/10/2016	336034	Purchase Ledger Invoice	5611.03 Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 20/10/2016	336205	Purchase Ledger Invoice	832.8 Revenue	GRANTHAM DRAMATIC SOCIETY	10118173
South Kesteven District Council	32UG Responsive Housing Repairs	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100 31/10/2016	337280	Purchase Ledger Invoice	1544.87 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council		VENEAC		ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 06/10/2016	335233	Purchase Ledger Invoice	472.98 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Responsive Housing Repairs	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100 31/10/2016	337279		2415.89 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Responsive Housing Repairs	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 31/10/2016	335238	Purchase Ledger Invoice	3037.88 Revenue	GRANTHAM ENGINEERING LTD	10100295
	· · · · · · · · · · · · · · · · ·	V E 141 710						000-00	Purchase Ledger Invoice			
South Kesteven District Council	32UG Responsive Housing Repairs	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 04/10/2016	335295	Purchase Ledger Invoice	13405 Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337319	Purchase Ledger Invoice	561.6 Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337340	Purchase Ledger Invoice	374.4 Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG Responsive Housing Repairs	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 20/10/2016	336539	Purchase Ledger Invoice	7075 Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511
South Kesteven District Council	32UG Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 13/10/2016	335926	Purchase Ledger Invoice	500 Revenue	GREENE AMD HEATON LTD	10132828
South Kesteven District Council	32UG Responsive Housing Repairs	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 06/10/2016	335261	Purchase Ledger Invoice	4467.25 Revenue	GREENWICH & LEWISHAM YPT	10132806
South Kesteven District Council	32UG Responsive Housing Repairs	VENEAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 06/10/2016	335243	Purchase Ledger Invoice	860 Revenue	GRIFFIN HISTORICAL LTD	10132802
South Kesteven District Council		VENEAC	Gravity Fields Festival	232			D527 06/10/2016 D453 06/10/2016	335243		943.42 Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10132802
		V E 141 710	,		Gravity Fields Festival	Hospitality			Purchase Ledger Invoice			
South Kesteven District Council	32UG Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 20/10/2016	336463	Purchase Ledger Invoice	1212 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 20/10/2016	336466	Purchase Ledger Invoice	1212 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 20/10/2016	336490	Purchase Ledger Invoice	1212 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council		PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200 20/10/2016	336492	Purchase Ledger Invoice	844 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 27/10/2016	336842	Purchase Ledger Invoice	423.12 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327 27/10/2016	336843	Purchase Ledger Invoice	363.12 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613 27/10/2016	336841	Purchase Ledger Invoice	270.72 Revenue	HAYTHORN SUPPORT SERVICES	10100006
		HOSING	,	560				336844			HAYTHORN SUPPORT SERVICES	
	32UG Responsive Housing Repairs	11001110	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Refuse Collection Fees	D613 27/10/2016		Purchase Ledger Invoice			10100006
	32UG Responsive Housing Repairs	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 06/10/2016	335361	Purchase Ledger Invoice	1104 Revenue	HMCTS	10000267
South Kesteven District Council	32UG Responsive Housing Repairs	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 13/10/2016	336037	Purchase Ledger Invoice	837 Revenue	HMCTS	10000267
South Kesteven District Council	32UG Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337345	Purchase Ledger Invoice	374.4 Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 06/10/2016	335313	Purchase Ledger Invoice	483.99 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 06/10/2016	335318	Purchase Ledger Invoice	624.5 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		RESHOU	Works Team	586	Works Team	Materials	D407 13/10/2016	335794	Purchase Ledger Invoice	517.32 Revenue	HOWDENS JOINERY LTD	
South Kesteven District Council	32UG Responsive Housing Repairs			586	Works Team	Materials						
South Kesteven District Council							D407 42/40/2046					10100007
	AND Decrees to Hereite Decreio	RESHOU	Works Team				D407 13/10/2016	335804	Purchase Ledger Invoice	488.95 Revenue	HOWDENS JOINERY LTD	10100007
	32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407 13/10/2016	335810	Purchase Ledger Credit Note	488.95 Revenue -517.32 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team	Materials Materials	D407 13/10/2016 D407 20/10/2016	335810 336322	Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue 667.21 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007 10100007
	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU	Works Team	586 586 586	Works Team	Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016	335810 336322 336739	Purchase Ledger Credit Note	488.95 Revenue -517.32 Revenue 667.21 Revenue 267.67 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team Works Team	Materials Materials	D407 13/10/2016 D407 20/10/2016	335810 336322	Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue 667.21 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016	335810 336322 336739	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue 667.21 Revenue 267.67 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU	Works Team Works Team Works Team Works Team	586 586 586 586	Works Team Works Team Works Team Works Team	Materials Materials Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016	335810 336322 336739 336741	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue 667.21 Revenue 267.67 Revenue 276.13 Revenue	HOWDENS JOINERY LTD	10100007 10100007 10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU RESHOU RESHOU	Works Team	586 586 586 586 586 586	Works Team	Materials Materials Materials Materials Materials Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016	335810 336322 336739 336741 336750 336887	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -276.13 Revenue -263.99 Revenue -371.71 Revenue	HOWDENS JOINERY LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG	Works Team Centralised It Budget	586 586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team Centralised It Budget	Materials Materials Materials Materials Materials Materials Materials It Software Licences	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D654 27/10/2016	335810 336322 336739 336741 336750 336887 336790	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue 667.21 Revenue 267.67 Revenue 276.13 Revenue -263.99 Revenue 371.71 Revenue 750 Revenue	HOWDENS JONERY LTD LOOMPLY	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG	Works Team Works Team Works Team Works Team Works Team Works Team Centralised It Budget Street Scene	586 586 586 586 586 586 586 586 587 586	Works Team Works Team Works Team Works Team Works Team Works Team Centralised It Budget Community Cleaning	Materials Grant Payments	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D654 27/10/2016 E201 31/10/2016	335810 336322 336739 336741 336750 336887 336790 337346	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue 267.67 Revenue 276.13 Revenue -263.99 Revenue 371.71 Revenue 750 Revenue 374.4 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG	Works Team Works Team Works Team Works Team Works Team Works Team Centralised It Budget Street Scene Information Management	586 586 586 586 586 586 586 921 STRET INFOM	Works Team Works Team Works Team Works Team Works Team Works Team Centralised It Budget Community Cleaning Information Management	Materials Materials Materials Materials Materials Materials Materials Materials Interials Materials Grant Payments Computer Equipment	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D654 27/10/2016 E201 31/10/2016 D656 20/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -276.13 Revenue -263.99 Revenue -371.71 Revenue -750 Revenue -374.4 Revenue -300.18 Revenue	HOWDENS JOINERY LTD HOWDEN	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC	Works Team Centralised It Budget Street Scene Information Management Leisure Centres	586 586 586 586 586 586 586 921 STRET INFOM LEISC	Works Team Works Team Works Team Works Team Works Team Works Team Centralised it Budget Community Cleaning Information Management Grantham Meres Leisure Centre	Materials Materials Materials Materials Materials Materials Materials It Software Licences Grant Payments Computer Equipment Other Miscollaneous Plant	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D654 27/10/2016 E201 31/10/2016 D656 20/10/2016 B253 27/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824	Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -527.4 Revenue -527.4 Revenue -726.13 Revenue -726.39 Revenue -727.4 Revenue -737.4 Revenue -737.4 Revenue -737.4 Revenue -738.4 Revenue -738.4 Revenue -738.6 Revenue -738.7 Revenue -738.7 Revenue -738.7 Revenue -738.7 Revenue -738.7 Revenue -738.7 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290 10123126
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Tr	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team	Materials Materials Materials Materials Materials Materials Materials Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D554 27/10/2016 E201 31/10/2016 D556 20/10/2016 B533 27/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -276.13 Revenue -311.71 Revenue -311.71 Revenue -300.18 Revenue -300.18 Revenue -280 Revenue -1316.91 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UIXITD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290 10123126 10127023
South Kesteven District Council Council Coun	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG VENFAC PRODEV STRCAR	Works Team Centralised It Budget Street Scene Information Management Leisure Centres Repairs And Improvements Tr	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle)	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 E201 31/10/2016 B253 27/10/2016 B353 13/10/2016 D405 06/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941 335460	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -280 Revenue -280 Revenue -1316.91 Revenue -369.6 Revenue	HOWDENS JONERY LTD ICOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102938 10000290 10123126 10127023 10126187
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Tr	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team	Materials Materials Materials Materials Materials Materials Materials Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D554 27/10/2016 E201 31/10/2016 D556 20/10/2016 B533 27/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -276.13 Revenue -311.71 Revenue -311.71 Revenue -300.18 Revenue -300.18 Revenue -280 Revenue -1316.91 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UIXITD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290 10123126 10127023
South Kesteven District Council Council Coun	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG VENFAC PRODEV STRCAR	Works Team Centralised It Budget Street Scene Information Management Leisure Centres Repairs And Improvements Tr	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle)	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 E201 31/10/2016 B253 27/10/2016 B353 13/10/2016 D405 06/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941 335460	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -280 Revenue -280 Revenue -1316.91 Revenue -369.6 Revenue	HOWDENS JONERY LTD ICOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102938 10000290 10123126 10127023 10126187
South Kesteven District Council Council South Kesteven District Council Council South Kesteven District Council Council Council South Kesteven District Council Counci	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV STRCAR STRCAR	Works Team Vorks Team Street Scene Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Waste & Recycling	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE	Works Team Centralised it Budget Community Cleaning Information Management Grantham Merse Lisiure Centre Repairs And Improvements Team Vehicle Maintenance Workshop	Materials Materials Materials Materials Materials Materials Materials Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D654 27/10/2016 E201 31/10/2016 B253 27/10/2016 B253 27/10/2016 B303 13/10/2016 D405 06/10/2016 D405 06/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941 335460 335461	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -517.32 Revenue -517.32 Revenue -75.3 Revenue -75.3 Revenue -75.0 Revenue	HOWDENS JONERY LTD HOWDENS JONER	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290 10123126 10127023 10126187
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV STRCAR STRCAR VENFAC RESHOU	Works Team Centralised It Budget Street Scene Information Management Leisure Centres Repairs And Improvements Tr Waste & Recycling Waste & Recycling Gravity Fields Festival Works Team	586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE WASRE 232 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 E201 31/10/2016 B253 27/10/2016 B303 13/10/2016 D405 06/10/2016 D527 13/10/2016 D537 13/10/2016 D537 13/10/2016 D537 13/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335441 335460 336021 336821	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -371.71 Revenue -374.4 Revenue -384.8 Revenue -280 Revenue -280 Revenue -1316.91 Revenue -1316.91 Revenue -1325.37 Revenue -2450 Revenue	HOWDENS JONERY LTD HOWDENS JOINERY LTD LOOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD JEERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 10000290 10123126 10127023 10126187 10126187 10126187 10129020 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV STRCAR STRCAR VENFAC RESHOU RE	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Tr Waste & Recycling Gravity Fields Festival Works Team Works Team	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE WASRE 232 586 586	Works Team Centralised it Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team	Materials Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PiFess General Specified Works Specified Works Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 D505 20/10/2016 D505 06/10/2016 D505 06/10/2016 D507 13/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335941 335460 335461 336021 336823	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -267.613 Revenue -276.13 Revenue -283.99 Revenue -371.71 Revenue -371.71 Revenue -300.18 Revenue -300.18 Revenue -1316.91 Revenue -1316.91 Revenue -1253.37 Revenue -12450 Revenue -12450 Revenue -1450 Revenue -1450 Revenue -1450 Revenue -1450 Revenue -1450 Revenue -1450 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 101000290 10123126 10127023 10126187 10126187 10129020 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC PRODEV STRCAR STRCAR STRCAR STRCAR RESHOU RESHOU RESHOU RESHOU	Works Team Ender Works Team Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team	586 586 586 586 586 586 586 921 INFOM LEISC 581 WASRE WASRE 232 586 586 586	Works Team Centralised it Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Works Team	Materials Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PFees General Specified Works Specified Works Specified Works Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D524 27/10/2016 D555 20/10/2016 D556 20/10/2016 D550 30/10/2016 D405 06/10/2016 D405 06/10/2016 D527 13/10/2016 D527 13/10/2016 D527 13/10/2016 D527 13/10/2016 D530 3 27/10/2016 D530 3 27/10/2016 D530 3 27/10/2016	335810 336322 336739 336741 336750 336887 336790 337346 336231 336824 335460 335461 336021 335813 336786 336786	Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -275.70 Revenue -275.70 Revenue -280 Revenue -480 Revenue	HOWDENS JONERY LTD ICOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JERR FLOORS LTD JERR FLOORS LTD JERR FLOORS LTD JERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 1010007 1010007 1010007 10100029 10123126 10127023 10126187 10126187 10129020 10000394 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC VENFAC RESHOU RE	Works Team Repairs And IBudget Street Scene Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team	586 586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE WASRE 232 586 586 586	Works Team Centralised it Budget Community Cleaning Information Management Grantham Merse Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team	Materials Materials Materials Materials Materials Materials Materials Materials Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D505 27/10/2016 E201 31/10/2016 B503 13/10/2016 B503 13/10/2016 D505 06/10/2016 D507 06/10/2016 D507 13/10/2016	335810 336322 336734 336741 336750 336887 336790 337346 336231 336231 336241 335461 335461 335461 335853 336786 336858	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -517.32 Revenue -517.32 Revenue -517.32 Revenue -75.3 Revenue -75.3 Revenue -75.0 Revenue	HOWDENS JONERY LTD LOCAMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD JKERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100009 10122938 10000290 10123126 10127023 10126187 10126187 101000304 10000304 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU VENFAC	Works Team Morks Team Works Team	586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE WASRE 232 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre	Materials Computer Equipment Other Miscellaneous Plant Specified Works	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D554 27/10/2016 D556 20/10/2016 B253 27/10/2016 B303 13/10/2016 D557 13/10/2016 D557 13/10/2016 D558 303 13/10/2016 D530 37/10/2016 D550 13/10/2016 D550 13/10/2016	335810 336322 336739 336741 336750 336787 336887 336887 336824 335941 335461 335461 335461 336813 336813 336813 336813 336859 336869	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -267.617 Revenue -276.13 Revenue -283.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -300.18 Revenue -1316.91 Revenue -1316.91 Revenue -1255.37 Revenue	HOWDENS JONERY LTD LECOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102938 1000290 10123126 10127023 10126187 10126187 10126187 10126187 1012619 10000304 10000304 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU STRCAR INFOMG STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR	Works Team Ender Works Team Works Team Works Team Works Team Works Team Works Team Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Morks Team	586 586 586 586 586 586 586 586 586 1NFOM LEISC 581 WASRE 232 586 586 586 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Tearity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleaning	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PFFees General Specified Works Sp	D407 13/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 D505 20/10/2016 D505 06/10/2016 D507 13/10/2016 D507 13/10/2016 D507 13/10/2016 D507 13/10/2016 B303 27/10/2016 B303 06/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016	335810 336322 336739 336739 336741 336750 336887 336887 336231 336231 336241 335461 335461 335461 335813 336786 3358786 3358786 3358786 3358786	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -300.18 Revenue -280 Revenue -1316.91 Revenue -1316.91 Revenue -1235.37 Revenue -2450 Revenue -450 Revenue -450 Revenue -450 Revenue -500 Revenue	HOWDENS JONERY LTD INCOMPLY INGOLOSBY PARISH COUNCIL INSIGHT DIRECT (LIK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102908 1012293 10126187 10126187 10126187 10129020 10000304 10000304 10000304 10000304 10000304 101000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU VENFAC	Works Team Ender Works Team Works Team Works Team Works Team Works Team Works Team Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Morks Team	586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE WASRE 232 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre	Materials Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Floor Coverings Other Equipment Outside Printing	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D554 27/10/2016 D556 20/10/2016 B253 27/10/2016 B303 13/10/2016 D557 13/10/2016 D557 13/10/2016 D558 303 13/10/2016 D530 37/10/2016 D550 13/10/2016 D550 13/10/2016	335810 336322 336739 336741 336750 336787 336887 336887 336824 335941 335461 335461 335461 336813 336813 336813 336813 336859 336869	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue -667.21 Revenue -267.617 Revenue -276.13 Revenue -283.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -300.18 Revenue -1316.91 Revenue -1316.91 Revenue -1255.37 Revenue	HOWDENS JONERY LTD LECOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102938 1000290 10123126 10127023 10126187 10126187 10126187 10126187 1012619 10000304 10000304 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU STRCAR INFOMG STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Tr Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Art Centres Street Scene Elections	586 586 586 586 586 586 586 586 586 1NFOM LEISC 581 WASRE 232 586 586 586 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Tearity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleaning	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PFFees General Specified Works Sp	D407 13/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 D505 20/10/2016 D505 06/10/2016 D507 13/10/2016 D507 13/10/2016 D507 13/10/2016 D507 13/10/2016 B303 27/10/2016 B303 06/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016 B303 07/10/2016	335810 336322 336739 336739 336741 336750 336887 336887 336231 336231 336241 335461 335461 335461 335813 336786 3358786 3358786 3358786 3358786	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -371.71 Revenue -374.4 Revenue -300.18 Revenue -300.18 Revenue -280 Revenue -1316.91 Revenue -1316.91 Revenue -1235.37 Revenue -2450 Revenue -450 Revenue -450 Revenue -450 Revenue -500 Revenue	HOWDENS JONERY LTD INCOMPLY INGOLOSBY PARISH COUNCIL INSIGHT DIRECT (LIK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10102908 1012293 10126187 10126187 10126187 10129020 10000304 10000304 10000304 10000304 10000304 101000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services	RESHOU STRCAR LEGDEM	Works Team Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Works Team Works Team Elections Street Scene	586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE 232 586 586 586 586 586 586 STRET	Works Team Centralised it Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums	Materials Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Outside Printing Outside Printing Outside Printing	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 B503 13/10/2016 B503 13/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 37/10/2016	335810 336322 336739 336741 336750 336887 336887 336887 335824 335824 335841 335461 335461 335823 335861 335876 335876 335860 335702	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue 267.67 Revenue 267.67 Revenue 276.13 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 300.18 Revenue 300.18 Revenue 280 Revenue 1316.91 Revenue 1316.91 Revenue 2450 Revenue 4450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 500 Revenue 654 Revenue 3094.4 Revenue 654 Revenue	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UKILTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100009 10122938 1000290 10123126 10127023 10128187 10128187 10128187 10128187 101000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Sevinal & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR INFOMG VENFAC RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC STRCAR LEGDEM LEGDEM	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Art Centres Street Scene Elections Elections Elections	586 586 586 586 586 921 STRET INFOM LEISC ESS WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Centralised it Budget Community Cleaning Information Management Grantham Merse Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleaning Local Referendums Local Referendums Local Referendums	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Specified Works Specified Works Specified Works Specified Works Floor Coverings Other Equipment Outside Printing Outside Printing Outside Printing	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D507 27/10/2016 E201 31/10/2016 E201 31/10/2016 B503 13/10/2016 B503 13/10/2016 B503 13/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 37/10/2016	335810 336322 336739 336741 336753 336847 335887 336824 33523 336824 335460 335461 335813 336859 336869 335893 335893	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -667.21 Revenue -667.21 Revenue -667.39 Revenue -765.39 Revenue -750 Revenu	HOWDENS JONERY LTD LOCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUC	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100009 1012238 10122023 10122123 10126187 10126187 10126187 101000304 10000304 10000304 10000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304 101000304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU INFOMG STRCAR LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM RESHOU LEGDEM LEGDEM LEGDEM RESHOU LEGDEM RESHOU LEGDEM RESHOU LEGDEM RESHOU LEGDEM RESHOU STRCAR ST	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Te Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Art Centres Street Scene Elections Register Of Electors Centralised External Print Gf	586 586 586 586 586 588 921 INFOM LEISC 581 WASRE 232 586 586 586 586 586 586 ARTSC STRET ELECT 162 922	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums Local Referendums Local Referendums Register Of Electors Register Of Electors	Materials Computer Computer Computer Computer Computer Computer Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Floor Coverings Other Equipment Outside Printing Outside Printing Outside Printing Countralised Ext Printing	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 D505 20/10/2016 D505 30/10/2016	335810 336322 336739 336741 336750 336750 336780 337346 336231 336241 335941 335461 335813 336859 336859 336859 336859 336859 336859 336859 336859 335841 335941 335943 335943 335943	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue 267.617 Revenue 276.13 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 300.18 Revenue 1316.91 Revenue 1316.91 Revenue 1316.91 Revenue 1450 Revenue 1450 Revenue 1450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 500 Revenue 3094.4 Revenue 654 Revenue 655 Revenue 665 Revenue 665 Revenue 665 Revenue 665 Revenue 665 Revenue 665 Revenue	HOWDENS JONERY LTD LOOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN IOU LTD J KERR FLOORS L	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10104595 10122938 1000290 10127023 10126187 10126187 10126187 10126187 101000304 10000304 10000304 101000304 101000304 101000304 101000304 10117050 10117050
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Sepaid & Economic Growth 32UG Spatial & Economic Growth	RESHOU INFOME STRCAR INFOME STRCAR STRCAR STRCAR STRCAR STRCAR RESHOU RESHOUN R	Works Team Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Works Team Works Team Rot Centreise Street Scene Elections Elections Register Of Electors Register Of Electors Centralised External Print Gf Centralised External Print Gf	586 586 586 586 586 586 921 STRET INFOM LEISC 581 WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Street Cleansing Local Referendums Local Referendums Register Of Electors Register Of Electors Centralised External Print Gf Centralised External Print Gf	Materials Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PFrees General Specified Works Pitoor Coverings Other Equipment Outside Printing Outside Printing Postages Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing	D407 13/10/2016 D407 20/10/2019 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 D505 20/10/2016 D505 20/10/2016 D507 13/10/2016	335810 336322 336739 336741 336759 336887 336887 336231 336824 335461 335461 335461 335623 336823 336860 335491 335843 335893 336899 335893 335993	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -275.01 Revenue -275.01 Revenue -280 Revenue -280 Revenue -280 Revenue -280 Revenue -280 Revenue -2450 Revenue -2450 Revenue -2450 Revenue -2450 Revenue -2450 Revenue -2450 Revenue -2500 Revenue	HOWDENS JOINERY LTD LOCAMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (LIK)LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JOLL TD JKERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10123126 1012238 10122038 10122126 10120030 10126187 10126187 10126187 101000304 10000304 10000304 10000304 10000304 10100304
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Spatial & Economic Growth	RESHOU RE	Works Team Street Scene Information Management Leisure Centres Repairs And Improvements Tr Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Art Centres Street Scene Elections Elections Elections Elections Centralised External Print of Works Team	586 586 586 586 586 586 586 587 587 581 WASRE WASRE 232 586 586 ARTSC STRET ELECT EL	Works Team Centralised it Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums Local Referendums Local Referendums Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	Materials Computer Computer More More More More More More More Mo	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D505 27/10/2016 D505 20/10/2016 B503 13/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 27/10/2016 B503 37/10/2016	335810 336322 336739 336741 336750 336887 336780 337346 336231 335843 335941 335460 335941 335463 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581 33581	Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -517.32 Revenue 267.67 Revenue 267.67 Revenue -263.99 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 371.71 Revenue 300.16 Revenue -280 Revenue 1316.91 Revenue 1316.91 Revenue -2450 Revenue -2450 Revenue -2450 Revenue -450 Revenue	HOWDENS JONERY LTD JKERR FLOORS LTD JKER FLOORS LTD JKER FLOORS LTD JKER FLOORS LTD JKER FLOORS LTD JK	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100009 1012238 1010229 10123126 10127023 10126187 10126187 10126187 101000304 10000304 10000304 10117050 10117050 10117050 10117050 10117050
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Sevenue Services 32UG Spatial & Economic Growth	RESHOU RE	Works Team Repairs And Improvements Tr Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Art Centres Street Scene Elections Elections Register Of Electors Centralised External Print Gf Centralised External Print Gf Works Team Works Team	586 586 586 586 586 586 586 921 INFOM LEISC WASRE WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums Local Referendums Local Referendums Centralised External Print Gf Works Team Works Team	Materials Computer Equipment Other Miscellaneous Plant Specified Works Materials Materials Outside Printing Outside Printing Outside Printing Outside Printing Centralised Ext Printing Centralised Ext Printing Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D552 47/10/2016 B553 37/10/2016 D552 13/10/2016 D552 13/10/2016 B503 37/10/2016 D552 37/10/2016 D552 37/10/2016 D552 37/10/2016 D552 37/10/2016 D553 37/10/2016 D533 37/10/2016 D531 37/10/2016	335810 336322 336739 336741 336753 336781 336887 335882 335821 335821 335840 335860 335860 335860 33589 33689 33589 33589 33589 33589 33589 33589 33589 33589 33589 33589	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -275.18 Revenue -275.0 Revenue -280 Revenue -290 Revenue -2450 Revenue -2450 Revenue -450 Revenue -450 Revenue -500 Revenue -500 Revenue -500 Revenue -654 Revenue -654 Revenue -655 Revenue -665 Revenue -665 Revenue -666 Revenue -667 Revenue -668 Revenue	HOWDENS JONERY LTD INTEGRATED WATER SERVICES INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JOLLITO JERR FLOORS LTD JERR FLOORS LTD JERR FLOORS LTD JYERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10123126 1012233 10126187 10126187 10126187 10126187 10126187 101000304 10000304 10000304 101000304 101000304 101000304 101000304 10117050 10117050 10117050 10117050 10117050 10117050 10117050
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Spatial & Economic Growth	RESHOU RE	Works Team Repairs And Indiget Street Scene Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Art Centres Street Scene Elections Elections Elections Centralised External Print Gf Centralised External Print Gf Works Team Works Team Works Team	586 586 586 586 586 586 586 587 587 18FOM LEISC 581 WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Contained Referendums Local Referendums Local Referendums Local Referendums Local Referendums Contained External Print Gf Centralised External Print Gf Works Team Works Team	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Specified Works Specified Works Specified Works Specified Works Specified Works Floor Coverings Outside Printing Outside Printing Outside Printing Couside Printing Couside Printing Couside Printing Centralised Ext Printing Materials Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D507 27/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D509 20/10/201	335810 336322 336739 336741 336750 336887 336780 336823 335241 335460 335460 335463 335463 335463 335463 335463 335463 335463 335813 335813 335813 33583 33583 33583 33583 33583 33583	Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger (rvoice) Purchase Ledger (rvoice) Purchase Ledger (rvoice) Purchase Ledger (rvoice)	488.95 Revenue -517.32 Revenue -667.21 Revenue 267.67 Revenue 267.67 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.98 Revenue -280 Revenue -280 Revenue -2450 Revenue -2500 Revenue	HOWDENS JONERY LTD HOWDENS JOINERY LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY INTERCOUNTY TRUCK & VAN INTERCOUNTY IN	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100039 1012238 10122020 1012312 10126187 10126187 10126187 101000304 10000304 10000304 10117050 1011
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Sevenue Services 32UG Spatial & Economic Growth	RESHOU RE	Works Team Repairs And Improvements Tr Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Art Centres Street Scene Elections Elections Register Of Electors Centralised External Print Gf Centralised External Print Gf Works Team Works Team	586 586 586 586 586 586 586 921 INFOM LEISC WASRE WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Centralised It Budget Community Cleaning Information Management Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums Local Referendums Local Referendums Centralised External Print Gf Works Team Works Team	Materials Computer Equipment Other Miscellaneous Plant Specified Works Materials Materials Outside Printing Outside Printing Outside Printing Outside Printing Centralised Ext Printing Centralised Ext Printing Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D552 47/10/2016 B553 37/10/2016 D552 13/10/2016 D552 13/10/2016 B503 37/10/2016 D552 37/10/2016 D552 37/10/2016 D552 37/10/2016 D552 37/10/2016 D553 37/10/2016 D533 37/10/2016 D531 37/10/2016	335810 336322 336739 336741 336753 336781 336887 335882 335821 335821 335840 335860 335860 335860 33589 33689 33589 33589 33589 33589 33589 33589 33589 33589 33589 33589	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	488.95 Revenue -517.32 Revenue -667.21 Revenue -267.67 Revenue -267.67 Revenue -263.99 Revenue -263.99 Revenue -275.18 Revenue -275.0 Revenue -280 Revenue -290 Revenue -2450 Revenue -2450 Revenue -450 Revenue -450 Revenue -500 Revenue -500 Revenue -500 Revenue -654 Revenue -654 Revenue -655 Revenue -665 Revenue -665 Revenue -666 Revenue -667 Revenue -668 Revenue	HOWDENS JONERY LTD INTEGRATED WATER SERVICES INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JOLLITO JERR FLOORS LTD JERR FLOORS LTD JERR FLOORS LTD JYERR FLOORS LTD	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10123126 1012233 10126187 10126187 10126187 10126187 10126187 101000304 10000304 10000304 101000304 101000304 101000304 101000304 10117050 10117050 10117050 10117050 10117050 10117050 10117050
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Spatial & Economic Growth	RESHOU RE	Works Team Repairs And Indiget Street Scene Information Management Leisure Centres Repairs And Improvements Ti Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Art Centres Street Scene Elections Elections Elections Centralised External Print Gf Centralised External Print Gf Works Team Works Team Works Team	586 586 586 586 586 586 586 921 INFOM LEISC 581 WASRE 232 586 586 586 586 586 586 586 586 586 586	Works Team Contained Referendums Local Referendums Local Referendums Local Referendums Local Referendums Contained External Print Gf Centralised External Print Gf Works Team Works Team	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Specified Works Specified Works Specified Works Specified Works Specified Works Floor Coverings Outside Printing Outside Printing Outside Printing Couside Printing Couside Printing Couside Printing Centralised Ext Printing Materials Materials Materials Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D507 27/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D508 20/10/2016 D509 20/10/201	335810 336322 336739 336741 336750 336887 336780 336823 335241 335460 335460 335463 335463 335463 335463 335463 335463 335463 335813 335813 335813 33583 33583 33583 33583 33583 33583	Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger (rvoice) Purchase Ledger (rvoice) Purchase Ledger (rvoice) Purchase Ledger (rvoice)	488.95 Revenue -517.32 Revenue -667.21 Revenue 267.67 Revenue 267.67 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.99 Revenue -263.98 Revenue -280 Revenue -280 Revenue -2450 Revenue -2500 Revenue	HOWDENS JONERY LTD HOWDENS JOINERY LTD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY INTERCOUNTY TRUCK & VAN INTERCOUNTY IN	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100039 1012238 10122020 1012312 10126187 10126187 10126187 101000304 10000304 10000304 10117050 1011
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Spatial & Economic Growth	RESHOU HOSING	Works Team Art Centres Street Scene Elections Elections Elections Elections Centralised External Print of Centralised External Print of Centralised External Print of Works Team Works Team Works Team Works Team Elections Ele	586 586 586 586 586 586 586 586 581 WASRE WASRE 232 586 586 586 ARTSC STRET ELECT ELECT ELECT 582 586 586 586 586 586 586 586	Works Team Centralised it Budget Community Cleaning Information Management Information Management Grantham Merse Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Gravity Fields Festival Works Team Works Team Works Team Works Team Stamford Arts Centre Street Cleansing Local Referendums Local Referendums Register Of Electors Centralised External Print Gf Works Team Works Team Works Team Works Team Register Of Electors Centralised External Print Gf Works Team Works Team Works Team Works Team Team Register Of Electors Register Of Elec	Materials It Software Licences Grant Payments Computer Equipment Other Miscellaneous Plant Specified Works Consumable Materials (Vehicle) External Vehicle Repairs P/Fees General Specified Works Specified Works Specified Works Specified Works Specified Works Floor Coverings Other Equipment Outside Printing Outside Printing Postages Centralised Ext Printing Centralised Ext Printing Materials	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D407 27/10/2016 D504 27/10/2016 D505 20/10/2016 B503 13/10/2016 B503 13/10/2016 B503 27/10/2016 B503 37/10/2016 B503 37/10/2016 B503 37/10/2016 B503 37/10/2016 D505 27/10/2016 D505 27/10/2016 D505 37/10/2016 D505 37/10/2016 D506 37/10/2016 D507 37/10/2016 D508 37/10/2016 D509 37/10/201	335810 336322 336739 336741 336750 336887 336780 336231 336231 336231 335941 335460 335461 335463 335463 335463 335463 335463 335702 335491 335893 33583 33583 33583 33583	Purchase Ledger (redit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (redit Note Purchase Ledge	488.95 Revenue -517.32 Revenue -517.32 Revenue 267.67 Revenue 267.67 Revenue 276.13 Revenue 371.71 Revenue 371.	HOWDENS JONERY LTD LCOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UKI, ITD INTEGRATED RADIO SYSTEMS INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JOU, LTD J KERR FLOORS LTD J WENDENS LTD J KERR FLOORS LTD J WENDENS LTD J WE	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 101000029 101029126 10122938 101028187 10128187 10128187 10128187 10128187 101000304 10000304 10000304 10117050
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Revenue Services 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	RESHOU RE	Works Team Entraised It Budget Street Scene Information Management Leisure Centrels Repairs And Improvements Ti Waste & Recycling Gravity Fields Festival Works Team Works Team Works Team Works Team Works Team Elections Electio	586 586 586 586 586 586 586 587 587 581 WASRE 232 586 586 ARTSC 587 ELECT ELECT ELECT ELECT ELECT 586 586 586 586 586 586 586 586 586 586	Works Team Team Works Team	Materials Computer Equipment Other Miscellaneous Plant Specified Works Materials Materials Outside Printing Outside Printing Outside Printing Centralised Ext Printing Materials Materials Materials Plant And Equipment Protective Clothing Casual Payments - Agency	D407 13/10/2016 D407 20/10/2016 D407 27/10/2016 D505 20/10/2016 E201 31/10/2016 B203 31/10/2016 B203 31/10/2016 D405 06/10/2016 D405 06/10/2016 D303 37/10/2016 B303 37/10/2016 B303 37/10/2016 B303 37/10/2016 B303 37/10/2016 D505 31/10/2016	335810 336322 336739 336741 336753 336887 335887 335887 335821 335821 335861 335861 335863 335863 335863 33583 335	Purchase Ledger (rvoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger (rvoice Purchase Ledger (rvoice Purchase Ledger (rvoice Purchase Ledger Invoice Purcha	488.95 Revenue -517.32 Revenue -667.21 Revenue -667.21 Revenue -667.27 Revenue -667.27 Revenue -76.13 Revenue -76.13 Revenue -76.13 Revenue -75.0 Revenue	HOWDENS JOINERY LTD LOOMPLY INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN JOLL TO J KERR FLOORS LTD J WENDEN SERVICES LTD J WE	10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10123126 1012238 1012203 10123126 10127023 10126187 10126187 10126187 1012000304 10000304 10000304 101000304 101000304 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 10117050 101000309 10000309 10000309 10000309 10000309 10000309

South Kesteven District Counci														
	il 32UG Str	treet Care Services	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 27/10/2016	336766	Purchase Ledger Invoice	2919.6	Revenue	JOHN SURSHAM ASSOCIATES	10129517
South Kesteven District Counci		treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802 20/10/2016	336332	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci	il 32UG Str	treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 06/10/2016	335368	Purchase Ledger Invoice	384	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci		treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 06/10/2016	335369	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci		treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget Centralised Advertising Budget	Advertising - Notices	D801 00/10/2016	335857	Purchase Ledger Invoice	272	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci			REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 13/10/2016	335858	Purchase Ledger Invoice	384		JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci		treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 20/10/2016	336289	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci	il 32UG Sti	treet Care Services	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801 20/10/2016	336334	Purchase Ledger Invoice	285	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Counci	il 32UG Str	treet Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/10/2016	334423	Purchase Ledger Invoice	1390	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Counci	il 32LIG Str	treet Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/10/2016	334424	Purchase Ledger Invoice	660	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Counci		treet Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/10/2016	334425	Purchase Ledger Invoice	1390		KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Counci			STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/10/2016	336518	Purchase Ledger Invoice	599	rtovonao	KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Counci		treet Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/10/2016	336522	Purchase Ledger Invoice	350	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Counci	il 32UG St	treet Care Services	RESHOU	Works Team	586	Works Team	Materials	D407 06/10/2016	335305	Purchase Ledger Invoice	5670	Revenue	KATELL LIMITED	10120298
South Kesteven District Counci	il 32UG Str	treet Care Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 20/10/2016	336211	Purchase Ledger Invoice	5984.32	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Counci	il 32UG Str	treet Care Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 20/10/2016	336212	Purchase Ledger Invoice	2566.9	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Counci	il 32UG Str	treet Care Services	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629 27/10/2016	336825	Purchase Ledger Invoice	275.09	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Counci		treet Care Services	VENEAC	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 27/10/2016	336825	Purchase Ledger Invoice	267.73	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
									0000=0					
South Kesteven District Counci		treet Care Services	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629 27/10/2016	336825	Purchase Ledger Invoice	273.37	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Counci		treet Care Services	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629 27/10/2016	336825	Purchase Ledger Invoice	292.05		KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Counci	il 32UG Str	treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335760	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Counci	il 32UG Str	treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335761	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Counci	il 32UG Str	treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335762	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Counci		treet Care Services	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100 27/10/2016	336828	Purchase Ledger Invoice	332	Revenue	I PARKER	10110429
			HOSING		560								L PARKER	
South Kesteven District Counci		treet Care Services		Tenancy & Neighbourhood		Tenancy & Neighbourhood	Estate Security/Safety	D328 13/10/2016	335902	Purchase Ledger Invoice	916.8	Revenue		10110429
South Kesteven District Counci		treet Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100 20/10/2016	336247	Purchase Ledger Invoice	660.33	Revenue	L PARKER	10110429
South Kesteven District Counci		treet Care Services	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628 20/10/2016	336494	Purchase Ledger Invoice	2215	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Counci	il 32UG Str	treet Care Services	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628 20/10/2016	336495	Purchase Ledger Invoice	500	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Counci	il 32UG Str	treet Care Services	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 04/10/2016	335301	Purchase Ledger Invoice	10619.5	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Counci		treet Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337320	Purchase Ledger Invoice	374.4		LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Counci		treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335873	Purchase Ledger Invoice	14820.21	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Counci		treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335875	Purchase Ledger Invoice	26160.71	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Counci		treet Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	335881	Purchase Ledger Invoice	73360.28	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Counci	il 32UG Str	treet Care Services	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 13/10/2016	335873	Purchase Ledger Invoice	1381.92	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Counci	il 32UG Str	treet Care Services	RESHOU	Works Team	586	Works Team	Specified Works	B303 13/10/2016	335873	Purchase Ledger Invoice	1211.11	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	il 32LIG Str	treet Care Services	RESHOU	Works Team	586	Works Team	Specified Works	B303 13/10/2016	335877	Purchase Ledger Invoice	57702.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Counci			RESHOU	Works Team	586	Works Team	Specified Works	B303 13/10/2016	335883	Purchase Ledger Invoice	1079.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Counci			CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998 06/10/2016	335376	Purchase Ledger Invoice	58583.33		LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Counci			DEVMAN	Land Charges	103	Land Charges	Search Fees	D622 06/10/2016	335341	Purchase Ledger Invoice	3113		LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Counci		reet Care Services												
	11 3200 311	reet Care Services	NEIGHB	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628 27/10/2016	336738	Purchase Ledger Invoice	18824.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10109218
South Kesteven District Counci		treet Care Services	VENFAC	Emergency Planning Car Parks	170 CARPK	Emergency Planning Car Park Administration	Subcontractor Payments Non Standard	D628 27/10/2016 D812 27/10/2016	336738 336720	Purchase Ledger Invoice Purchase Ledger Invoice	18824.92 5584	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10109218 10130883
South Kesteven District Counci	il 32UG Str			Car Parks		Car Park Administration	Non Standard			Purchase Ledger Invoice	5584			
South Kesteven District Counci	il 32UG Str il 32UG Str	treet Care Services treet Care Services	VENFAC	Car Parks Corporate Costs	CARPK CCOST	Car Park Administration Partnerships	Non Standard Subscriptions - Corp M/Ship	D812 27/10/2016 D753 27/10/2016	336720 337004	Purchase Ledger Invoice Purchase Ledger Invoice	5584 13000	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS	10130883
South Kesteven District Counci South Kesteven District Counci	il 32UG Str il 32UG Str il 32UG Str	treet Care Services treet Care Services treet Care Services	VENFAC CORPOR STRCAR	Car Parks Corporate Costs Skdc Occupational H&S	CARPK CCOST 857	Car Park Administration Partnerships Skdc Occupational H&S	Non Standard Subscriptions - Corp M/Ship Training Costs	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016	336720 337004 336514	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5584 13000 400	Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD	10130883 10110019 10124929
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	il 32UG Str il 32UG Str il 32UG Str il 32UG Str il 32UG Str	treet Care Services	VENFAC CORPOR STRCAR VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival	CARPK CCOST 857 232	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016	336720 337004 336514 335430	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5584 13000 400 1436.24	Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD	10130883 10110019 10124929 10000360
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management	CARPK CCOST 857 232 WASMA	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016	336720 337004 336514 335430 335687	Purchase Ledger Invoice	5584 13000 400 1436.24 315	Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD	10130883 10110019 10124929 10000360 10129460
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices	CARPK CCOST 857 232 WASMA OFFIC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016	336720 337004 336514 335430 335687 335688	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5	Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD	10130883 10110019 10124929 10000360 10129460 10129460
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management	CARPK CCOST 857 232 WASMA	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016	336720 337004 336514 335430 335687	Purchase Ledger Invoice	5584 13000 400 1436.24 315	Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD	10130883 10110019 10124929 10000360 10129460
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str ii 32UG Str	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices	CARPK CCOST 857 232 WASMA OFFIC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016	336720 337004 336514 335430 335687 335688	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5	Revenue Revenue Revenue Revenue Revenue Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD	10130883 10110019 10124929 10000360 10129460 10129460 10124576
South Kesteven District Council South Kesteven District Council	ii 32UG Sti ii 32UG Sti	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu	CARPK CCOST 857 232 WASMA OFFIC 981	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 3/10/2016 G150 27/10/2016	336720 337004 336514 335430 335687 335688 336724	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINCOM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINDUM GROUP LTD	10130883 10110019 10124929 10000360 10129460 10129460 10124576
South Kesteven District Council South Kesteven District Council	ii 32UG Sti ii 32UG Sti	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 X917 04/10/2016 E201 31/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 H 10000369
South Kesteven District Council	ii 32UG Sti ii 32UG Sti	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 X917 04/10/2016 X917 04/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOL FINE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 10000370
South Kesteven District Council	ii 32UG Sti	ireet Care Services reet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Community Cleaning	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 X917 04/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299 337333	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL	10130883 10110019 10124929 10000360 10129460 10124576 H 10000369 10000370 10000370
South Kesteven District Counci South Kesteven District Counci	ii 32UG Sti ii 32UG Sti	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Repairs And Improvements Ti Repairs And Improvements Ti	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 37/10/2016 G150 27/10/2016 X917 04/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299 337333 335451	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOL FINE TRAINING PROVIDERS LTD LINDOM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL	10130883 10110019 10124929 1000360 10129460 10129460 10124576 H 1000369 H 1000369 H 1000370 1000370 10126615
South Kesteven District Council	ii 32UG Stri	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements Ti	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Specified Works Premises Maintenance	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016	336720 337004 336514 335430 335688 336724 335298 337321 335299 337333 335451 335850	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINCUM GROUP LTD	10130883 10110019 10124929 10000360 10129460 10124576 H 10000369 H 10000370 10000370 10126615 10109748
South Kesteven District Counci	ii 32UG Striii	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Repairs And Improvements T Leisure Centres Capital Program - General Fu	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs and Improvements Team Deepings Leisure Centre Capital Program - General Fund	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B100 13/10/2016 B100 13/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299 337333 335451 335850 336493	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 10000370 10000370 10126615 10109748 10129231
South Kesteven District Council	ii 32UG Striii	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements Ti	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Specified Works Premises Maintenance	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016	336720 337004 336514 335430 335688 336724 335298 337321 335299 337333 335451 335850	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINCUM GROUP LTD	10130883 10110019 10124929 10000360 10129460 10124576 H 10000369 H 10000370 10000370 10126615 10109748
South Kesteven District Counci	ii 32UG Sti	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Repairs And Improvements T Leisure Centres Capital Program - General Fu	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs and Improvements Team Deepings Leisure Centre Capital Program - General Fund	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract	D812 27/10/2016 D753 27/10/2016 A300 2010/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B100 13/10/2016 B100 13/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299 337333 335451 335850 336493	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 10000370 10000370 10126615 10109748 10129231
South Kesteven District Council	32UG Stident 32UG	ireet Care Services reet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981 STRCAR	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Waste Management	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (St'Ford) Car Park	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Parish Council Precept Grant Payments Persibe Montage Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Structures	D812 27/10/2016 D753 27/10/2016 D813 27/10/2016 D815 66/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E303 06/10/2016	336720 337004 336514 335430 335687 335688 336724 335298 337321 335299 337333 335451 335850 336493	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCUS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORE & HARROWBY WITHOUT PARISH LONDONTHORE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LOCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 10000370 10000370 10126615 10109748 10128342
South Kesteven District Counci	32UG Stident 32UG	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR PRODEV VENFAC 981 STRCAR VENFAC VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scenue Outside Revenue Street Scenue Repairs And Improvements Ti Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CORPK CARPK	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Structures Ground Structures Ground Structures	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 B151 33/10/2016 B151 33/10/2016 B151 33/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016	336720 337004 336514 336514 335687 335688 336724 335298 337321 335299 337333 335451 336493 335431 335431 335230	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 H 10000369 10000370 10126615 10109748 10129231 10128342 10128342 10128342
South Kesteven District Council South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR YENFAC STRCAR YENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements Ti Lessure Centres Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Car Parks Capital Program - General Fu Car Parks	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK CARPK CARPK 981	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures	D812 27/10/2016 D753 27/10/2016 D615 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E303 06/10/2016 B303 06/10/2016 B301 06/10/2016	336720 337004 336514 335430 335687 335688 335298 337321 335298 337333 335451 335453 335453 335453 335453 335453 335453	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LOND BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING	10130883 10110019 10124929 10000360 10129460 10129460 10124576 H 10000369 10000370 10000370 10126615 10109748 10128342 10128342 10128342 10128342 10130671
South Kesteven District Counci	32UG Stide 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Capital Program - General Fu Gravity Fields Festival	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 981 232	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Whaff Rd (SFford) Car Park Whaff Rd (SFford) Car Park Whaff Rd (SFford) Car Park Capital Program - General Fund Gravity Fields Festival	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Disabled Facilities Grant Marketing & Promotions	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016 B301 D815 06/10/2016	336720 337004 336514 336514 335687 335688 335688 335628 337321 335298 337333 335299 33733 335850 336493 335850 336493 335633 335635 336765 337665	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 414.74 450	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA	10130883 10110019 10124929 10000360 10129460 10129460 10129460 10124576 10000369 10000370 10000370 10000370 10126615 10129231 10128342 10128342 10128342 10130871 101303671
South Kesteven District Council	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC DEVMAN	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Repairs And Improvements Ti Leisure Centres Repairs And Improvements Ti Leisure Centres Capital Program - General Fu Waste Management Car Parks Carpital Program - General Fu Gravity Fields Festival Gravity Fields Festival Development Management	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 981 232	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Disabled Facilities Grant Marketing & Promotions Consultant's Fees	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016	336720 337004 336514 336514 335633 335687 335688 336724 335298 337321 335299 335299 33533 335451 335850 336493 336493 336493 336785 336785	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74	Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINCUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOPING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI	10130883 101110019 10124929 10000360 10129460 10129460 10124576 10000369 10000370 101000370 10126615 10109748 10128342 10128342 10128342 10128342 10128342 10128342 10128342
South Kesteven District Council	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV VENFAC 981 STRCAR 981 STRCAR 981 VENFAC VENFAC 981 VENFAC VENFAC 981 VENFAC STRCAR VENFAC VENFAC STRCAR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Coutside Revenue Street Scene Capital Program - General Fu Ustide Revenue Street Scene Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Carpital Forgram - General Fu Gravity Fields Festival Development Management	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET S81 LEISC 981 LEISC 981 CARPK CARPK Q81 232 200	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Gravity Fields Festival Ceromunity Cleaning	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Persibe Monitarian Specified Works Premises Maintenance Main Contract Ground Structures	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E303 06/10/2016 E301 30/10/2016 B301 06/10/2016 B301 37/10/2016	336720 337004 336514 336514 335687 335687 335688 336724 335298 337321 33529 337333 335481 335481 335493 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 33544 33543 33544 33543 33543 33543 33543 33543 33543 33543 33543 33543 33543 3544	Purchase Ledger Invoice	5584 13000 400 1436.24 3115 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 2000 2000 2000 2735 4414,74 450 972.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAXINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LONDONTHORE & HARROWBY WITHOUT PARISH LONDONTHORE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI	10130883 10110019 10124929 10000360 10124959 10000360 10124460 10124476 4 10000389 4 10000389 4 10000370 10126615 10120342 10120342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342
South Kesteven District Counci South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC DEVMAN	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Repairs And Improvements Ti Leisure Centres Repairs And Improvements Ti Leisure Centres Capital Program - General Fu Waste Management Car Parks Carpital Program - General Fu Gravity Fields Festival Gravity Fields Festival Development Management	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 981 232	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Disabled Facilities Grant Marketing & Promotions Consultant's Fees	D812 27/10/2016 D753 27/10/2016 A300 20/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016	336720 337004 336514 336514 335430 335687 335688 336724 335299 337321 335299 337333 335451 335653 336431 336431 336765 337060 3367763 336781 336781 336781	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINCUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOPING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI	10130883 101110019 10124929 10000360 10129460 10129460 10124576 10000369 10000370 101000370 10126615 10109748 10128342 10128342 10128342 10128342 10128342 10128342 10128342
South Kesteven District Council	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV VENFAC 981 STRCAR 981 STRCAR 981 VENFAC VENFAC 981 VENFAC VENFAC 981 VENFAC STRCAR VENFAC VENFAC STRCAR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Coutside Revenue Street Scene Capital Program - General Fu Ustide Revenue Street Scene Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Carpital Forgram - General Fu Gravity Fields Festival Development Management	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET S81 LEISC 981 LEISC 981 CARPK CARPK Q81 232 200	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Gravity Fields Festival Ceromunity Cleaning	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Persibe Monitarian Specified Works Premises Maintenance Main Contract Ground Structures	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E303 06/10/2016 E301 30/10/2016 B301 06/10/2016 B301 37/10/2016	336720 337004 336514 336514 335687 335687 335688 336724 335298 337321 33529 337333 335481 335481 335493 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 335433 33544 33543 33544 33543 33543 33543 33543 33543 33543 33543 33543 33543 33543 3544	Purchase Ledger Invoice	5584 13000 400 1436.24 3115 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 2000 2000 2000 2735 4414,74 450 972.8	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAXINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LONDONTHORE & HARROWBY WITHOUT PARISH LONDONTHORE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI	10130883 10110019 10124929 10000360 10124959 10000360 10124460 10124476 4 10000389 4 10000389 4 10000370 10126615 10120342 10120342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342 10128342
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR YENFAC STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR PRODEV VENFAC 981 VENFAC VENFAC VENFAC 981 VENFAC STRCAR STRCAR STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Carpital Frogram - General Fu Gravity Fields Festival Development Management Street Scene Street Scene	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET S81 WASMA CARPK CARPK CARPK 232 200 STRET STRET STRET ARTSC	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (STFord) Car Park Wharf Rd (STFord) Car Park Capital Program - General Fund Gravity Fields - Festival Development Management Community Cleaning Community Cleaning Community Cleaning	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Grant Payments Grant Payments	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D8151 08/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 B303 08/10/2016 B303 08/10/2016 B301 31/10/2016 B301 31/10/2016	336720 337004 336514 336514 335430 335687 335688 336724 335299 337321 335299 337333 335451 335653 336431 336431 336765 337060 3367763 336781 336781 336781	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 283 4414.74 450 972.8	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MANCS WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL	10130883 101110019 10124929 10000360 10129460 10129460 10124576 4 10000369 10000370 101000370 10100370 10100370 10126615 10128342 10128342 10128342 10128342 10138567 10128342 10138567 10100380 10100380 10100380 10100380
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981 VENFAC STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Cupital Program - General Fu Dutside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Gravity Fields Festival Development Management Street Scene Street Scene Street Scene Art Centres Art Centres	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK CARPK CARPK CARPK CARPK STRET STRET ARTSC ARTSC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Waste & Recycling Management Wharf Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Community Cleaning Community Cleaning Community Cleaning Stanford Arts Centre Guidhall Arts Centre	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Consultant's Fees Grant Payments Uniforms	D812 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B301 06/10/2016	336720 337004 336514 336514 335637 335688 336724 335293 337321 335293 337323 335451 336451 336453 336765 337023 337323 337323 337323 337323 337323 337323 337323 337323 337323	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 23000 5074 280 2735 4414.74 450 972.8 938 374.4	Revenue Capital Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LOND BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL	10130883 101110019 10124929 10000380 10129460 10124576 4 10000389 4 10000389 1 10000370 10126615 10109748 10129231 10128342 10128342 10128342 10128342 10130671 10130381 101000381 101000381 101000381
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV VENFAC 981 STRCAR VENFAC 981 VENFAC 981 VENFAC 981 VENFAC 981 VENFAC 981 VENFAC	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Gravity Fields Festival Development Management Street Scene Street Scene Street Scene Street Scene Art Centres Art Centres Art Centres Art Centres And Improvements Ti	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 232 200 STRET STRET ARTSC ARTSC	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Gepairs And Improvements Team	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Usabled Facilities Grant Marketing & Promotions Consultant's Fees Grant Payments Workshop Fees Uniforms Specified Works	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 27/10/2016 B301 27/10/2016 B301 27/10/2016 C302 27/10/2016 C302 27/10/2016 C302 27/10/2016 D615 06/10/2016	336720 337004 336514 336514 335430 335687 335688 336724 335298 337321 335299 337333 335451 335850 336431 335431 335431 335431 335733 336781 337373 336781 337373 336781	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 280 2735 4414.74 450 972.8 936 374.4 320 375.97 6836	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CYS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MACHERC PROMOTIONS MOHALE CONTRACT & PLANT ENVIRONMENTAL L	10130883 101110019 10124929 10000360 10129460 10129460 10124576 4 10000369 10000370 101000370 10126615 10100370 10126815 10103748 10128342 10128342 10128342 10128342 10130671 10128343 101000380 10000380 10000380 101000380
South Kesteven District Counci South Kesteven District Counci	32UG Still 32U	reet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV YENFAC 981 STRCAR VENFAC 981 STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC 981 VENFAC PSTRCAR STRCAR STRCAR VENFAC V	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Custide Revenue Street Scene Capital Program - General Fu Ustide Revenue Capital Program - General Fu Waste Management Car Parks Car P	CARPK COOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 CARPK 981 232 200 STRET STRET ARTSC ARTSC SH	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Gravity Fields Festival Capital Program - General Fund Gravity Fields Festival Community Cleaning Community Cleaning Community Cleaning Community Cleaning Community Cleaning Stanford Arts Centre Repairs And Improvements Team Refuse & Recycling	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Fayments Marketing & Promotions Consultant's Fees Grant Payments Grant Payments Grant Payments Specified Works Asbestos Removal	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B301 06/10/2016	336720 337004 336514 336514 3356430 335687 335688 336724 335298 337321 335298 337333 335481 335481 335481 335850 336493 335850 336765 337050 337050 337050 337321 33733 33733 33733 33734 337353 33734 33735 33734 335861 335861	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.4 320 375.97 6836 6336	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINCUS FM GROUP LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORE & HARROWBY WITHOUT PARISH LONDONTHORE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL	10130883 10110019 10124929 10000360 101249460 10124576 H 10000359 H 10000370 10109748 10109748 10129342 10128342 10128342 10128342 10128342 10128342 10128342 101000351 10100351 10100351 10100351 10100351 10100351 10100351 10100351 10100351 10100351 10100351 10100351
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV VENFAC 981 STRCAR VENFAC 981 VENFAC 981 VENFAC 981 VENFAC 981 VENFAC VENFAC DEVMAN STRCAR VENFAC DEVMAN STRCAR VENFAC FRODEV STRCAR STRCAR VENFAC STRCAR STRCAR VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Coutside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Capital Program - General Fu Gravity Fields Festival Development Management Street Scene Street Scene Street Scene Street Scene Art Centres Repairs And Improvements T Repairs And Improvements T Waste & Recycling Waste & Recycling	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK QARPK CARPK 232 200 STRET STRET ARTSC ARTSC 581 WASMA	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Whaff Rd (SFFord) Car Park Whaff Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Community Cleaning Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016	336720 337004 336514 336514 335687 335688 337221 335299 337321 335299 337333 335481 335481 335481 335483 335481 335683 337333 336781 337323 337323 337347 336531 337347 336531 3373563 337357	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.4 320 375.97 6836 350 400	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MANG WELDING MARKE DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MEDIACTED - PERSONAL DATA MAYERICK PROMOTIONS MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10130883 101110019 10124929 10000360 10124576 101029460 10124576 10000369 10000370 101000370 101000370 10126615 10100370 10128342 101000381 101000381 101000381 101000381
South Kesteven District Counci	## 32UG Still ##	reet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Outside Revenue Street Scene Coustide Revenue Street Scene Capital Program - General Fu Waste Management Car Parks	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 232 200 STRET STRET ARTSC ARTSC ARTSC S81 WASRE WASRE WASRE	Car Park Administration Partnerships Sixde Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Grapital Program - General Fund Gravity Fields Festival Gravity Fields Festival Community Cleaning Community Cleaning Community Cleaning Community Cleaning Stanford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Refuse & Recycling	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Fayments Marketing & Promotions Consultant's Fees Grant Payments Grant Payments Grant Payments Specified Works Asbestos Removal	D812 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B8151 13/10/2016 B8151 13/10/2016 B8151 13/10/2016 E901 31/10/2016 E901 31/10/2016 E901 31/10/2016 E901 31/10/2016 B800 06/10/2016 B800 10/10/2016 B801 06/10/2016 B801 06/10/2016 B801 06/10/2016 E901 31/10/2016	336720 337004 336514 336514 335430 335687 335688 335724 337321 335298 337321 335298 33733 335451 335293 335293 335293 335293 335293 335217 33520 335765 337056 337055 337055	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 1212.5 374.4 18849 512 30000 5074 280 2735 4414,74 450 972.8 936 374.9 374.9 375.97 6836 350 350	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LOND BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOPING MACE GROUP LTD MASSINGHAM ROOPING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARKET DEEPING TOWN COUNC	10130883 10110019 10124829 10000380 10129460 10129460 10129460 10129460 10129460 1012947 10000389 10000370 101000370 101000370 10109748 10129231 10128342 10128342 10128342 10128342 1012858 10000380 10000380 10000381 101000381
South Kesteven District Counci	## 32UG Still ##	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV VENFAC 981 STRCAR VENFAC 981 VENFAC 981 VENFAC 981 VENFAC 981 VENFAC VENFAC DEVMAN STRCAR VENFAC DEVMAN STRCAR VENFAC FRODEV STRCAR STRCAR VENFAC STRCAR STRCAR VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Coutside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Capital Program - General Fu Gravity Fields Festival Development Management Street Scene Street Scene Street Scene Street Scene Art Centres Repairs And Improvements T Repairs And Improvements T Waste & Recycling Waste & Recycling	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK QARPK CARPK 232 200 STRET STRET ARTSC ARTSC 581 WASMA	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Whaff Rd (SFFord) Car Park Whaff Rd (SFFord) Car Park Capital Program - General Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Community Cleaning Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016	336720 337004 336514 336514 335687 335688 337221 335299 337321 335299 337333 335481 335481 335481 335483 335481 335683 337333 336781 337323 337323 337347 336531 337347 336531 3373563 337357	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.4 320 375.97 6836 350 400	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MANG WELDING MARKE DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MEDIACTED - PERSONAL DATA MAYERICK PROMOTIONS MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10130883 101110019 10124929 10000360 10124576 101029460 10124576 10000369 10000370 101000370 101000370 10126615 10100370 10128342 101000381 101000381 101000381 101000381
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR PRODEV VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC 981 STRCAR VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Outside Revenue Street Scene Coustide Revenue Street Scene Capital Program - General Fu Waste Management Car Parks	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 232 200 STRET STRET ARTSC ARTSC ARTSC S81 WASRE WASRE WASRE	Car Park Administration Partnerships Sixde Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Grapital Program - General Fund Gravity Fields Festival Gravity Fields Festival Community Cleaning Community Cleaning Community Cleaning Community Cleaning Stanford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Refuse & Recycling	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Grou	D812 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B8151 13/10/2016 B8151 13/10/2016 B8151 13/10/2016 E901 31/10/2016 E901 31/10/2016 E901 31/10/2016 E901 31/10/2016 B800 06/10/2016 B800 10/10/2016 B801 06/10/2016 B801 06/10/2016 B801 06/10/2016 E901 31/10/2016	336720 337004 336514 336514 335430 335687 335688 335724 337321 335298 337321 335298 33733 335451 335293 335293 335293 335293 335293 335217 33520 335765 337056 337055 337055	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 1212.5 374.4 18849 512 30000 5074 280 2735 4414,74 450 972.8 936 374.9 374.9 375.97 6836 350 350	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LOND BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOPING MACE GROUP LTD MASSINGHAM ROOPING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARKET DEEPING TOWN COUNC	10130883 10110019 10124829 10000380 10129460 10129460 10129460 10129460 10129460 10129460 1012947 10000389 10000370 101000370 10109748 10129231 10128342 10128342 10128342 10128342 1012858 10000380 10000380 10000381 10120618
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC 981 OSREV STRCAR OSREV STRCAR PRODEV VENFAC 981 VENFAC 981 VENFAC VENFAC VENFAC VENFAC VENFAC COBENTA VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR VENFAC VENFA	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Carpial Program - General Fu Gravity Fields Festival Development Management Street Scene Art Centres Art Centres Repairs And Improvements T Waste & Recycling Gapital Programm - Hra Capital Programme - Hra Capital Programme - Hra	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 VASMA CARPK QARPK CARPK 981 232 200 STRET STRET ARTSC ARTSC ARTSC MASRE WASRE WASRE WASRE 980 980	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (STFord) Car Park Wharf Rd (STFord) Car Park Capital Program - General Fund Gravity Fields - Festival Development Management Community Cleaning Community Cleaning Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Capital Programme - Hra	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D8151 32/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 D801 31/10/2016 D803 31/10/2016 D803 31/10/2016 D803 31/10/2016 D804 31/10/2016 D806 32/10/2016 D806 32/10/2016 B303 06/10/2016	336720 337004 336514 336514 335687 335688 335724 335299 337321 335299 337333 335451 335453 33643 33643 336765 337060 336781 33733 336781 33733 336781 33733 336781 33733	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 972.8 973.6 374.4 320 375.97 6836 350 400 350	Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTEO - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CECTRICAL LTD	10130883 101110019 10124929 10000360 10124576 101000360 10124576 10000370 10000370 101000370 101000370 10126615 1012932 10128342 10128342 10128342 10128342 10128342 1012618 101000381 101000381 101000381 101000381 101000381 101000381 10102618 10102618 10102618 10102618 10102618 10102618
South Kesteven District Counci	32UG Still 32U	reet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC STRCAR ST	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Classive Centres Capital Program - General Fu Ustide Revenue Street Scene Capital Program - General Fu Waste Management Car Parks Togram - General Fu Gravity Fields Festival Development Management Street Scene Street Scene Art Centres Repairs And Improvements Ti Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra	CARPK COOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 CARPK 981 CARPK 981 WASMA CARPK 981 CARPK OSTEV WASMA WASM	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Gravity Fields Festival Community Cleaning Community Cleaning Community Cleaning Community Cleaning Community Cleaning Community Cleaning Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Capital Programme - Hera	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Consultant's Fees Ground Structures Consultant's Fees Unitoms Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Main Contract Assestos Removal	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D615 06/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B301 06/10/2016	336720 337004 336514 336514 3356430 335687 335688 336724 335298 337321 335298 337333 335481 335885 336493 335885 336493 335323 335853 336785 337086 33573 337086 33708 33708 33708 33708 337086 337086	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.9 375.97 6836 350 400 350 22325 582.55	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCS FM GROUP LTD LINCUMFIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRES SERVICES LTD LINDUM FIRES FROM THE SERVICES LTD LINDUM GROUP LTD LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MACE GROUP LTD MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MACELE CONTRACT & PLANT ENVIRONMENTAL L MCHALE C	10130883 10110019 10124829 10000360 10129460 10129460 10129460 10129460 10129460 10129460 1012947 10000370 10000370 101000370 10109618 10129342 10128342 10128342 10128342 10128342 1012851 101000381 101000381 101000381 101000381 101000381 101000381 10100381 101000381
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR ST	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Cotside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Car Parks Car Parks Carpital Frogram - General Fu Gravity Fields Festival Development Management Street Scene Street Scene Art Centres Repairs And Improvements T Waste & Recycling Capital Programme - Hra	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK CARPK CARPK CARPK GARPK GARPK GARPK WASMA WASMA CARPK WASRE ARTSC ARTS	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Waste & Recycling Management Waster Kapital Program - General Fund Waste & Recycling Management Community Cleaning Gravity Fields Festival Development Management Community Cleaning Community Cleaning Stamford Arts Centre Repairs And Improvements Team Refuse & Recycling Refuse	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B151 13/10/2016 B151 13/10/2016 G150 27/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B301 06/10/2016 D801 31/10/2016 B303 06/10/2016 B303 06/10/2016 D818 27/10/2016 D818 27/10/2016 D818 27/10/2016 D818 06/10/2016 D818 06/10/2016 D819 06/10/2016 D819 06/10/2016 D810 06/10/2016 D810 06/10/2016 D810 06/10/2016 D8010/2016 D8010/2016 D8010/2016 D8010/2016 D8010/2016 D8010/2016 D8010/2016	336720 337004 335014 336514 335430 335687 335688 337321 335299 337321 335299 337323 335451 336783 336783 336783 336783 336781 337323 336781 337323 33732	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 441.74 450 972.8 972.8 973.6 374.4 320 375.97 6836 350 400 350 400 350 400 350 42326 5382.58 525 5382.58	Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MAOE GROUP LTD MANDR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MEDIACTED - PERSONAL DATA MARKET DEEPING TOWN COUNCIL MEDIACTED - PERSONAL DATA MAYERICK PROMOTIONS MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE LECTRICAL LTD MICHAEL PAGE INTERNATIONAL RECRUITMENT	10130883 101110019 10124929 10000380 10129460 10129460 10124576 101003369 100003370 1010003370 1010003370 10126815 101003369 101003370 10128342 10128343 10128618 10128618 10128618 10128618
South Kesteven District Counci	## 32UG Still ##	treet Care Services	VENFAC CORPOR STRCAR YENFAC YE	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Outside Revenue Street Scene Clastial Program - General Fu Outside Revenue Street Scene Capital Program - General Fu Waste Management Car Parks	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 232 200 STRET STRET 381 WASMA WASMA WASMA CARPK CARPK 981 400 STRET STRET WASMA ARTSC AR	Car Park Administration Partnerships Stdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Community Cleaning Community Cleaning Community Cleaning Community Cleaning Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Capital Programme - Hra Accountancy Services Accountancy Services Accountancy Services	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Grou	D812 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 06/10/2016 B8151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 E201 31/10/2016 E303 06/10/2016	336720 337004 336514 336514 335633 335687 335688 335724 335298 337321 335299 33733 335451 335299 33733 335451 335290 335290 335217 335290 335173 33529 33733 337056	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 1212.5 374.4 18849 512 30000 5074 280 2735 440, 450 972.8 936 374.9 375.97 6836 350 2325 5382.58 5525 787.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LOND BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM GOOPING MACE GROUP LTD MASSINGHAM ROOPING MAGE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARKET DEEPING TOWN COUNCIL MARKET DEE	10130883 10110019 10124929 10000360 10129460 10129460 10129460 10129460 10129460 10129460 10129460 1012947 10000370 10000370 10000370 101090370 10128342 10128342 10128342 10128342 10128342 10128342 10128342 1012851 101000380 10000381 101000381 10
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC VENFAC STRCAR VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR FINSER FINSER FINSER FINSER FINSER	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Capital Program - General Fu Outside Revenue Street Scene Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Gravity Fields Festival Development Management Street Scene Art Centres Art Ce	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK QB1 232 200 STRET ARTSC 581 WASRE WASRE WASRE WASRE WASRE WASRE ACCTS ACCTS	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Waste & Recycling Management Waster Kerner Stand Waster Stand Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Community Cleaning Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Accountancy Services Accountancy Services Accountancy Services	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Unidoms Structures Ground Structures Gro	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 66/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 12/10/2016 B301 06/10/2016 B301 37/10/2016 B301 37/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 D801 37/10/2016 D803 37/10/2016 D818 27/10/2016 D818 27/10/2016 D818 27/10/2016 D818 37/10/2016 D819 37/10/201	336720 337004 336514 336514 336514 335688 336724 335688 337321 335298 337333 335481 335481 335481 335481 335481 335481 335481 335781 335781 335781 335781 335781 335781 335781 335781 335781 335781 335881 33	Purchase Ledger Invoice	5584 13000 400 1436.24 315: 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 972.8 934.4 320 375.97 6836 350 400 350 22325 5382.58 5255 787.5	Revenue Capital Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MAOE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEPERSONAL DATA MARKET DEPERSONAL DATA MARKET DEPERSONAL DATA MAYERICK PROMOTIONS MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE PAGE INTERNATIONAL RECRUITMENT L MICHAEL PAGE INTERNATIONAL RECRUITMENT L	10130883 10110019 10124929 10000360 10124576 10100360 10124576 10000367 101000370 101000370 101000370 101000370 10126615 10102342 10128342 101000380 10000380 10000380 10000380 10000380 10100381 10100618 1010061
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR ST	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Waste Management Street Scene Street Scene Art Centres Art Centres Art Centres Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Gapital Programme - Hra Accountancy & Risk	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET 581 LEISC 981 WASMA CARPK CARPK 981 232 200 STRET 3581 WASMA CARPK CARPK 981 232 200 STRET WASMA CARPK 981 ARTSC ARTSC 581 WASRE WASRE WASRE 980 ACCTS ACCTS ACCTS	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Gravity Fields Festival Community Cleaning Stamford Arts Centre Guidhail Arts Centre Guidhail Arts Centre Guidhail Arts Centre Repairs And Improvements Team Refuse & Recycling Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D815 27/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 31/10/2016 B301 06/10/2016 B301 31/10/2016 B301 06/10/2016 B303 06/10/2016	336720 337004 336514 336514 335687 335688 335724 335299 337321 335299 337323 335451 33543 33543 33643 33643 336781 33733 336781 33733 336781 33733 336781 33733 33	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.4 320 375.97 6836 350 400 350 22325 5382.58 587.5 787.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE LECTRICAL LTD MCINTYRE ELECTRICAL EROUTHENT L MCHALE PAGE INTERNATIONAL RECRUITMENT L	10130883 101110019 10124929 10000360 101249460 10124576 10100369 10000370 101000370 101000370 10100370 10100370 10128342 10103842 10128343 1012834 1012834 1012
South Kesteven District Counci	32UG Still 32U	treet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC VENFAC STRCAR VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR FINSER FINSER FINSER FINSER FINSER	Car Parks Corporate Costs Skdc Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Capital Program - General Fu Outside Revenue Street Scene Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Gravity Fields Festival Development Management Street Scene Art Centres Art Ce	CARPK CCOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK QB1 232 200 STRET ARTSC 581 WASRE WASRE WASRE WASRE WASRE WASRE ACCTS ACCTS	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Waste & Recycling Management Waster Kerner Stand Waster Stand Fund Gravity Fields Festival Development Management Community Cleaning Community Cleaning Community Cleaning Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Accountancy Services Accountancy Services Accountancy Services	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Unidoms Structures Ground Structures Gro	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D815 27/10/2016 D815 66/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 12/10/2016 B301 06/10/2016 B301 37/10/2016 B301 37/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 D801 37/10/2016 D803 37/10/2016 D818 27/10/2016 D818 27/10/2016 D818 27/10/2016 D818 37/10/2016 D819 37/10/201	336720 337004 336514 336514 336514 335688 336724 335688 337321 335298 337333 335481 335481 335481 335481 335481 335481 335481 335781 335781 335781 335781 335781 335781 335781 335781 335781 335781 335881 33	Purchase Ledger Invoice	5584 13000 400 1436.24 315: 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 972.8 934.4 320 375.97 6836 350 400 350 22325 5382.58 5255 787.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE CYS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONG BENNINGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL MASSINGHAM ROOFING MAOE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARKET DEPERSONAL DATA MARKET DEPERSONAL DATA MARKET DEPERSONAL DATA MAYERICK PROMOTIONS MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE PAGE INTERNATIONAL RECRUITMENT L MICHAEL PAGE INTERNATIONAL RECRUITMENT L	10130883 10110019 10124929 10000360 10124950 10129460 10124576 4 10000369 101000370 101000370 101000370 10126615 10109748 10103231 10129231 10129231 10128342 10128343 101000381 101000381 10100
South Kesteven District Counci	32UG Still 32U	reet Care Services	VENFAC CORPOR STRCAR VENFAC STRCAR ST	Car Parks Corporate Costs Skde Occupational H&S Gravity Fields Festival Waste Management Council Offices Capital Program - General Fu Outside Revenue Street Scene Outside Revenue Street Scene Repairs And Improvements T Leisure Centres Capital Program - General Fu Waste Management Car Parks Capital Program - General Fu Waste Management Street Scene Street Scene Art Centres Art Centres Art Centres Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Gapital Programme - Hra Accountancy & Risk	CARPK COOST 857 232 WASMA OFFIC 981 OSREV STRET OSREV STRET 581 LEISC 981 WASMA CARPK 981 232 200 STRET STRET ARTSC ARTSC ARTSC S81 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE S80 980 980 980 980 980 980 980 980 980 9	Car Park Administration Partnerships Skdc Occupational H&S Gravity Fields Festival Waste & Recycling Management Grantham Council Offices Capital Program - General Fund Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Income And Expenditure Account Community Cleaning Repairs And Improvements Team Deepings Leisure Centre Capital Program - General Fund Waste & Recycling Management Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Gravity Fields Festival Community Cleaning Stamford Arts Centre Guidhail Arts Centre Guidhail Arts Centre Guidhail Arts Centre Repairs And Improvements Team Refuse & Recycling Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Non Standard Subscriptions - Corp M/Ship Training Costs Marketing & Promotions Fire Alarms And Prevention Fire Alarms And Prevention Main Contract Parish Council Precept Grant Payments Parish Council Precept Grant Payments Specified Works Premises Maintenance Main Contract Ground Structures Ground S	D812 27/10/2016 D753 27/10/2016 D753 27/10/2016 D815 27/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 B151 13/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 E201 31/10/2016 B303 06/10/2016 B303 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 06/10/2016 B301 31/10/2016 B301 06/10/2016 B301 31/10/2016 B301 06/10/2016 B303 06/10/2016	336720 337004 336514 336514 335687 335688 335724 335299 337321 335299 337323 335451 33543 33543 33643 33643 336781 33733 336781 33733 336781 33733 336781 33733 33	Purchase Ledger Invoice	5584 13000 400 1436.24 315 1366.5 2379.3 15000 561.6 21212.5 374.4 18849 512 30000 5074 280 2735 4414.74 450 972.8 936 374.9 375.97 6836 375.97 6836 5787.5 787.5 787.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE CVS LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE TRAINING PROVIDERS LTD LINCOLNSHIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM GROUP LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL LUCION ENVIRONMENTAL M MASSINGHAM ROOFING MACE GROUP LTD MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MARK DONNER LTD REDACTED - PERSONAL DATA MARK WINKLEWSKI MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE LECTRICAL LTD MCINTYRE ELECTRICAL EROUTHENT L MCHALE PAGE INTERNATIONAL RECRUITMENT L	10130883 101110019 10124929 10000360 101249460 10124576 10100369 10000370 101000370 101000370 10100370 10100370 10128342 10103842 10128343 1012834 1012834 1012

South Kesteven District Council 3		DEVMAN		200	Development Management	Consultant'S Fees	D605 27/10/2016	337000	Purchase Ledger Invoice		MILLS & REEVE	10130476
South Kesteven District Council 3		ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359 27/10/2016	336816	Purchase Ledger Invoice		BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council 3		ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359 27/10/2016	336817	Purchase Ledger Invoice	1655 Revenue	BLACK HOUSE BOARDING KENNELS	10100432
	32UG Street Care Services	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200 27/10/2016	337009	Purchase Ledger Invoice	393.89 Revenue	MORGAN HUNT UK LIMITED	10108511
	32UG Street Care Services	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200 31/10/2016	337284	Purchase Ledger Invoice	391 Revenue	MORGAN HUNT UK LIMITED	10108511
	32UG Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200 13/10/2016	335727	Purchase Ledger Invoice	786.76 Revenue	MORGAN HUNT UK LIMITED	10108511
	32UG Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200 13/10/2016	336029	Purchase Ledger Invoice	743.24 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 3		BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200 27/10/2016	337009	Purchase Ledger Invoice	393.89 Revenue	MORGAN HUNT UK LIMITED	10108511
	32UG Street Care Services	BENFIT			Housing Benefits Admin	Casual Payments - Agency	A200 31/10/2016	337284	Purchase Ledger Invoice	391 Revenue	MORGAN HUNT UK LIMITED	10108511
	32UG Street Care Services	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307 06/10/2016	335189	Purchase Ledger Invoice	3250 Revenue	MORGANA SYSTEMS LTD	10000397
	32UG Street Care Services	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250 13/10/2016	336015	Purchase Ledger Invoice	535 Revenue	MORRIS VERMAPORT LTD	10000398
	32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 31/10/2016	337323	Purchase Ledger Invoice	374.4 Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
	32UG Street Care Services	RESHOU	Works Team	586	Works Team	Compensation Payments	D807 20/10/2016	336528	Purchase Ledger Invoice	300 Revenue	MR G W RUDD	10128178
	32UG Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 27/10/2016	337102	Purchase Ledger Invoice	1800 Revenue	REDACTED - PERSONAL DATA	10115760
	32UG Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 27/10/2016	337072	Purchase Ledger Invoice	600 Revenue	REDACTED - PERSONAL DATA	10115760
	32UG Street Care Services	DEVMAN	Development Management	200	Development Management	Legal Fees	D607 27/10/2016	336999	Purchase Ledger Invoice	2000 Revenue	LANDMARK CHAMBERS	10120428
	32UG Street Care Services	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Legal Fees	D607 13/10/2016	335980	Purchase Ledger Invoice	3988.8 Revenue	CORNERSTONE BARRISTERS	10132525
	32UG Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 06/10/2016	335386	Purchase Ledger Invoice	480 Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council 3		REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628 06/10/2016	335268	Purchase Ledger Invoice	1350 Revenue	D NICHOLLS	10112996
	32UG Street Care Services	SPAECO	Economic Development	ECODE	Economic Development	Other	D805 06/10/2016	335340	Purchase Ledger Invoice	900 Revenue	D NICHOLLS	10112996
	32UG Street Care Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200 13/10/2016	335742	Purchase Ledger Invoice	1107.14 Revenue	MUSSON JOINERY LTD	10000406
	32UG Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100 13/10/2016	335698	Purchase Ledger Invoice	282.45 Revenue	MUSSONS HEATING LTD	10000407
	32UG Street Care Services	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 27/10/2016	336827	Purchase Ledger Invoice	375.75 Revenue	MUSSONS HEATING LTD	10000407
	32UG Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/10/2016	336769	Purchase Ledger Invoice	362 Capital	NATIONAL GRID GAS PLC	10126468
	32UG Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/10/2016	336862	Purchase Ledger Invoice	362 Capital	NATIONAL GRID GAS PLC	10126468
	32UG Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/10/2016	336863	Purchase Ledger Invoice	362 Capital	NATIONAL GRID GAS PLC	10126468
	32UG Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 13/10/2016	335973	Purchase Ledger Invoice	8412 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
	32UG Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 27/10/2016	337058	Purchase Ledger Invoice	4409.33 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Performers' Expenses	D532 13/10/2016	335901	Purchase Ledger Invoice	300 Revenue	REDACTED - PERSONAL DATA	10124981
	32UG Venues & Facilities Management	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 13/10/2016	335731	Purchase Ledger Invoice	1226.77 Revenue	NEOPOST LIMITED	10101930
	32UG Venues & Facilities Management	LEGDEM		162	Register Of Electors	Casual Payments - Agency	A200 13/10/2016	335841	Purchase Ledger Invoice	272.5 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	LEGDEM		162	Register Of Electors	Casual Payments - Agency	A200 13/10/2016	335842	Purchase Ledger Invoice	272.5 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200 13/10/2016	335894	Purchase Ledger Invoice	281.28 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335964	Purchase Ledger Invoice	271.26 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335965	Purchase Ledger Invoice	416.14 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335966	Purchase Ledger Invoice	443.88 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Waste Management	WASMA		Casual Payments - Agency	A200 13/10/2016	335968	Purchase Ledger Invoice	441.41 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 13/10/2016	335969	Purchase Ledger Invoice	441.41 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 13/10/2016	335970	Purchase Ledger Invoice	441.41 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 13/10/2016	335975	Purchase Ledger Invoice	363.15 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 13/10/2016	335976	Purchase Ledger Invoice	270.82 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669 13/10/2016	335889	Purchase Ledger Invoice	693 Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669 27/10/2016	336762	Purchase Ledger Invoice	930 Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669 27/10/2016	336763	Purchase Ledger Credit Note	-600 Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
	32UG Venues & Facilities Management	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607 13/10/2016	335974	Purchase Ledger Invoice	1256.25 Revenue	NO5 CHAMBERS LTD	10100703
	32UG Venues & Facilities Management	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607 13/10/2016	335977	Purchase Ledger Invoice	450 Revenue	NO5 CHAMBERS LTD	10100703
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523 13/10/2016	335869	Purchase Ledger Invoice	373.3 Revenue	NORFOLK CHINA	10125043
	32UG Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300 20/10/2016	336377	Purchase Ledger Invoice	250 Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
	32UG Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605 27/10/2016	336902	Purchase Ledger Invoice	3000 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
	32UG Venues & Facilities Management	INFOMG	Tenancy Business It	579	Tenancy Business It	It Software Licences	D654 31/10/2016	337286	Purchase Ledger Invoice	2000 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 20/10/2016	336277	Purchase Ledger Invoice	1200 Revenue	NOTTINGHAM PLAYHOUSE TRUST LTD	10132829
	32UG Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650 13/10/2016	335722	Purchase Ledger Invoice	5275 Revenue	NU NETWORK PRODUCTS LTD	10112198
	32UG Venues & Facilities Management	PRODEV	Repairs And Improvements T	581		Specified Works	B303 13/10/2016	335917	Purchase Ledger Invoice	1510 Revenue	OBAM LIFT SERVICES LTD	10000427
	32UG Venues & Facilities Management	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 20/10/2016	336517	Purchase Ledger Invoice	1505 Revenue	OBAM LIFT SERVICES LTD	10000427
	32UG Venues & Facilities Management	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 31/10/2016	337292	Purchase Ledger Invoice	4595 Revenue	OBAM LIFT SERVICES LTD	10000427
	32UG Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 31/10/2016	337294	Purchase Ledger Invoice	1894 Revenue	OBAM LIFT SERVICES LTD	10000427
	32UG Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 20/10/2016	336360	Purchase Ledger Invoice	1236 Capital	OBAM LIFT SERVICES LTD	10113843
	32UG Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 20/10/2016	336362	Purchase Ledger Invoice	1619.84 Capital	OBAM LIFT SERVICES LTD	10113843
	2011CIVanuas 9 Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 27/10/2016	337059	Purchase Ledger Invoice	2867.63 Capital	OBAM LIFT SERVICES LTD	10113843
	32UG Venues & Facilities Management	001			Capital Program - General Fund	Disabled Facilities Grant		337062	Purchase Ledger Invoice	1790 Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council 3	32UG Venues & Facilities Management	981	Capital Program - General Fu	981			G302 27/10/2016					
South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 27/10/2016	337065	Purchase Ledger Invoice	2192 Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC	Capital Program - General Fu Car Parks	981 CARPK	Capital Program - General Fund Welham St M-Storey Car Park	Disabled Facilities Grant Security Services - Patrols	G302 27/10/2016 D609 06/10/2016	337065 335239	Purchase Ledger Invoice Purchase Ledger Invoice	2192 Capital 592.48 Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC	Capital Program - General Fu Car Parks Council Offices	981 CARPK OFFIC	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices	Disabled Facilities Grant Security Services - Patrols Security Services - Patrols	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016	337065 335239 335239	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A	981 CARPK OFFIC GRSEA	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Amoldfield Playing Field	Disabled Facilities Grant Security Services - Patrols Security Services - Patrols Security Services - Patrols	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016	337065 335239 335239 335239	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OCS GROUP UK LTD T/A LEGION GROUP OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096 10000096 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A	981 CARPK OFFIC GRSEA GRSEA	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery	Disabled Facilities Grant Security Services - Patrols	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016	337065 335239 335239 335239 335239	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096 10000096 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces	981 CARPK OFFIC GRSEA GRSEA 370	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces	Disabled Facilities Grant Security Services - Patrols	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016	337065 335239 335239 335239 335239 335239	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096 10000096 10000096 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC REPCON	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf)	981 CARPK OFFIC GRSEA GRSEA 370 928	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (GI)	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Stationery Requisites	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D553 27/10/2016	337065 335239 335239 335239 335239 335239 336791	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD	10113843 10000096 10000096 10000096 10000096 10000096 10105600
South Kesteven District Council 3	32UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units	981 CARPK OFFIC GRSEA GRSEA 370	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces	Disabled Facilities Grant Security Services - Patrols	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016	337065 335239 335239 335239 335239 335239	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10113843 10000096 10000096 10000096 10000096
South Kesteven District Council 3	32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC REPCON HOSING VENFAC	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf)	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (GI)	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Stationery Requisites	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D553 27/10/2016 B700 13/10/2016 D527 13/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 773 Revenue 250 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORBIS PROTECT LTD	10113843 1000096 1000096 1000096 1000096 1000096 1000096 10105600 1000437 10132827
South Kesteven District Council 3	22UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC HOSING VENFAC HOSING	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (GI) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site	Disabled Facilities Grant Security Services - Patrols Patrol	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D553 27/10/2016 B700 13/10/2016 D527 13/10/2016 B300 06/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 773 Revenue 250 Revenue 450 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORIGINAL TENNESSEE STUD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 10105600 10132827 10132827
South Kesteven District Council 3	32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (6f) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411 411	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Grantly Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning PiFees General Drainage Works Premises Maintenance	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D553 27/10/2016 B700 13/10/2016 D527 13/10/2016 B300 06/10/2016 B300 03/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 506.6 Revenue 450 Revenue 450 Revenue 350 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORIGINAL TENNESSEE STUD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 10000437 10132827 10000444 10000444
South Kesteven District Council 3	22UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC HOSING VENFAC HOSING HOSING RESHOU	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Tweelers Rest Caravan Site Works Team	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411 411 586	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Amoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Travellers Rest Caravan Site Toroks Team	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning Prifees General Drainage Works Premises Maintenance Specified Works	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 506.6 Revenue 250 Revenue 450 Revenue 450 Revenue 1278 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORBIS PROTECT LTD ORGINAL TENVESSEE STUD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 1000437 10132827 10000444 10000444
South Kesteven District Council 3	32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC REPCON HOSING VENFAC HOSING RESHOU	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (G) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Works Tearn Works Tearn	981 CARPK OFFIC GRSEA 370 928 561 232 411 411 586 586	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (GI) Hra Homelessness Units Gravity Fields Festival Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Works Team Works Team	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning PiFees General Drainage Works Premises Maintenance Specified Works	G302 27/10/2016 D609 06/10/2016 D509 13/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995 335374 336866	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 250 Revenue 450 Revenue 450 Revenue 1278 Revenue 1278 Revenue	OCS GROUP UK LTD T/A LEGION GROUP ORBIS PROTECT LTD ORIGINAL TENNESSEE STUD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 10103827 10132827 10000444 10000444 10000444
South Kesteven District Council 3	22UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 VENFAC VENFAC VENFAC VENFAC VENFAC HOSING VENFAC HOSING HOSING RESHOU	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Tweelers Rest Caravan Site Works Team	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411 411 586 586	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Amoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Travellers Rest Caravan Site Toroks Team	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning Prifees General Drainage Works Premises Maintenance Specified Works	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016 D7/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 506.6 Revenue 250 Revenue 250 Revenue 1278 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORBIS PROTECT LTD ORGINAL TENVESSEE STUD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 10000437 10132827 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 3	22UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING RESHOU RESHOU STRCAR	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (G) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Works Tearn Works Tearn	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411 411 586 586 WASMA	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Arnoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (GI) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Works Team Works Team	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning Pr/Fees General Drainage Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Ground Structures	G302 27/10/2016 D609 06/10/2016 B700 13/10/2016 B300 06/10/2016 B300 06/10/2016 B303 06/10/2016 B303 27/10/2016 B303 27/10/2016 B303 06/10/2016 B303 06/10/2016 B303 06/10/2016 B303 06/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995 335374 336867 336867	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 773 Revenue 250 Revenue 450 Revenue 450 Revenue 450 Revenue 666 Revenue 6778 Revenue 450 Revenue 450 Revenue 450 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10000437 10132827 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 3	32UG Venues & Facilities Management	981 981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING HOSING RESHOU RESHOU STRCAR	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (61) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Works Team Works Team Works Team Waste Management	981 CARPK CARPK GRSEA GRSEA 370 928 561 232 411 411 586 586 586 WASMA CARPK	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Amoldfield Playing Field Grantham Cometery Play Areas & Open Spaces Centralised Stationary (GI) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Works Team Works Team Works Team Works Team Store Area Secycling Management Scottgate Car Park	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning PiFees General Drainage Works PiFermises Maintenance Specified Works Specified Works Specified Works Specified Works Ground Structures Ground Structures	G302 27/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D609 06/10/2016 D503 27/10/2016 D503 27/10/2016 B300 06/10/2016 B300 06/10/2016 B300 37/10/2016 B303 37/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995 335374 336866 336867 335442	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 506.6 Revenue 450 Revenue 1250 Revenue 450 Revenue 450 Revenue 650 Revenue 450 Revenue 450 Revenue 450 Revenue 625 Revenue 626 Revenue 627 Revenue 628 Revenue 629 Revenue 629 Revenue 620 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OCAL ENVELOPES LTD ORBIS PROTECT LTD ORIGINAL TENNESSEE STUD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10105600 10000437 10132827 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 3	22UG Venues & Facilities Management 32UG Venues & Facilities Management	981 981 981 981 VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING HOSING RESHOU RESHOU STRCAR	Capital Program - General Fu Car Parks Council Offices Grantham Special Expense A Grantham Special Expense A Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Twellers Rest Caravan Site Works Team Works Team Works Team	981 CARPK OFFIC GRSEA GRSEA 370 928 561 232 411 411 586 586 WASMA	Capital Program - General Fund Welham St M-Storey Car Park Grantham Council Offices Amoldfield Playing Field Grantham Cemetery Play Areas & Open Spaces Centralised Stationary (Gf) Hra Homelessness Units Gravity Fields Festival Travellers Rest Caravan Site Travellers Rest Caravan Site Works Team Works Team Works Team Works Team Waste & Recycling Management	Disabled Facilities Grant Security Services - Patrols Stationery Requisites Contract Cleaning Pr/Fees General Drainage Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Ground Structures	G302 27/10/2016 D609 06/10/2016 B700 13/10/2016 B300 06/10/2016 B300 06/10/2016 B303 06/10/2016 B303 27/10/2016 B303 27/10/2016 B303 06/10/2016 B303 06/10/2016 B303 06/10/2016 B303 06/10/2016	337065 335239 335239 335239 335239 335239 336791 335963 335914 335433 335995 335374 336867 336867	Purchase Ledger Invoice	2192 Capital 592.48 Revenue 740.61 Revenue 296.24 Revenue 296.24 Revenue 296.24 Revenue 506.6 Revenue 773 Revenue 250 Revenue 450 Revenue 450 Revenue 450 Revenue 666 Revenue 6778 Revenue 450 Revenue 450 Revenue 450 Revenue	OCS GROUP UK LTD T/A LEGION GROUP OPAL ENVELOPES LTD ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD	10113843 1000096 1000096 1000096 1000096 1000096 10000437 10132827 10000444 10000444 10000444 10000444 10000444

South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 06/10/2016	335428	Purchase Ledger Invoice	410	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Venues & Facilities Management	VENFAC		OFFIC	Market Deeping Area Office	Surfaced Structures	B302 13/10/2016	336010	Purchase Ledger Invoice	1575	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614 06/10/2016	335251	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301 13/10/2016	335998	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	100001111
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301 13/10/2016 B301 06/10/2016	335436	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301 13/10/2016	335982	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 13/10/2016	335981	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 13/10/2016	336008	Purchase Ledger Invoice	662	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301 06/10/2016	335424	Purchase Ledger Invoice	3666	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100 20/10/2016	336439	Purchase Ledger Invoice	455	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		VENEAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100 13/10/2016	335992	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
		VENEAC		370	Play Areas & Open Spaces	Ground Structures	B301 20/10/2016	336509	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402 06/10/2016	335440	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	.,	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 13/10/2016	335866			Revenue	PARAMOUNT PICTURES UK	10000444
	y .		Art Centres						Purchase Ledger Invoice				
South Kesteven District Council	32UG Venues & Facilities Management	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610 20/10/2016	336215	Purchase Ledger Invoice		Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG Venues & Facilities Management	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104 13/10/2016	335844	Purchase Ledger Invoice		Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 27/10/2016	337104	Purchase Ledger Invoice	3881.3	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG Venues & Facilities Management	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999 20/10/2016	336384	Purchase Ledger Invoice	421.99	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG Venues & Facilities Management	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999 20/10/2016	336385	Purchase Ledger Invoice	614.6	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Personal Hygiene Equip & Supps	D309 20/10/2016	336422	Purchase Ledger Invoice	316.08	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	STRCAR		TOILE	Red Lion Square Toilets	Other Equipment	D313 20/10/2016	336414	Purchase Ledger Invoice	309.25	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	STRCAR		WASMA	Waste & Recycling Management		D309 20/10/2016	336420	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309 20/10/2016 D309 20/10/2016	336420			Revenue	PHS GROUP PLC PHS GROUP PLC	10000457
	y .					Personal Hygiene Equip & Supps			Purchase Ledger Invoice				
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309 20/10/2016	336426	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309 20/10/2016	336417	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Other Equipment	D313 20/10/2016	336436	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309 20/10/2016	336436	Purchase Ledger Invoice	681.3	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309 20/10/2016	336426	Purchase Ledger Invoice	1877.73	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313 20/10/2016	336435	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council		VENEAC	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309 20/10/2016	336435	Purchase Ledger Invoice			PHS GROUP PLC	10000457
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 20/10/2016	336521			Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
									Purchase Ledger Invoice				
South Kesteven District Council	32UG Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 13/10/2016	336023	Purchase Ledger Invoice	295	Capital	PLAYDALE PLAYGROUNDS LTD	10126860
South Kesteven District Council	32UG Venues & Facilities Management	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Grants & Contributions	D750 27/10/2016	336882	Purchase Ledger Invoice		Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNS	H 10126675
South Kesteven District Council	32UG Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654 06/10/2016	335213	Purchase Ledger Invoice	295.9	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG Venues & Facilities Management	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 27/10/2016	337003	Purchase Ledger Invoice	720	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335994	Purchase Ledger Invoice	620	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335996	Purchase Ledger Invoice	930		PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
	32UG Venues & Facilities Management	STRCAR		857	Skdc Occupational H&S	Casual Payments - Agency	A200 13/10/2016	335997	Purchase Ledger Invoice			PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
		CORPOR				Subcontractor Payments		335719				PRACTICUS	
	32UG Venues & Facilities Management	REPCON		CCOST 850	Lacc		D628 13/10/2016		Purchase Ledger Invoice			PREMIER PAPER GROUP LTD	10132197
South Kesteven District Council	32UG Venues & Facilities Management	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403 20/10/2016	336214	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802 13/10/2016	335840	Purchase Ledger Invoice		Revenue	PRIMARY TIMES LINCOLNSHIRE	10122215
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC	Gravity Fields Festival Gravity Fields Festival	232 232	Gravity Fields Festival Gravity Fields Festival	Advertising - Events P/Fees General	D802 13/10/2016 D527 06/10/2016	335840 335205	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	PRIMARY TIMES LINCOLNSHIRE PRIMETIME MEDIA LTD	10122215 10123999
					,					963.53			10123999
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 06/10/2016 D405 13/10/2016	335205	Purchase Ledger Invoice Purchase Ledger Invoice	963.53 309.34	Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I	10123999
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival	232 WASRE	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival	P/Fees General Consumable Materials (Vehicle)	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016	335205 336007 336401	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	963.53 309.34 500	Revenue Revenue Revenue	PRIMETIME MEDIA LTD	10123999 L' 10130054
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu	232 WASRE 232 981	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016	335205 336007 336401 337291	Purchase Ledger Invoice	963.53 309.34 500 4120.35	Revenue Revenue Revenue Capital	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY	10123999 L* 10130054 10124296 10113493
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management	232 WASRE 232 981 INFOM	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016	335205 336007 336401 337291 336203	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH TI'A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD	10123999 L 10130054 10124296 10113493 10113913
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood	232 WASRE 232 981 INFOM 560	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016	335205 336007 336401 337291 336203 335249	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75	Revenue Revenue Revenue Capital Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP	10123999 L 10130054 10124296 10113493 10113913 10110581
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors	232 WASRE 232 981 INFOM 560 162	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016	335205 336007 336401 337291 336203 335249 336220	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9	Revenue Revenue Revenue Capital Revenue Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S	232 WASRE 232 981 INFOM 560 162 857	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S	232 WASRE 232 981 INFOM 560 162 857 857	Gravify Fields Festival Vehicle Maintenance Workshop Gravify Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RA JOINERY REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938
South Kesteven District Council Council Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR 981	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S School Cocupational H&S Capital Program - General Fu	232 WASRE 232 981 INFOM 560 162 857 857 981	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fund	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016 G150 06/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938 10121938 10132383
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S	232 WASRE 232 981 INFOM 560 162 857 857	Gravify Fields Festival Vehicle Maintenance Workshop Gravify Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938
South Kesteven District Council Council Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR 981	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S School Cocupational H&S Capital Program - General Fu	232 WASRE 232 981 INFOM 560 162 857 857 981	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fund Street Cleaning	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016 G150 06/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938 10121938 10132383
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR 981 STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fu Street Scene	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fund	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D654 20/10/2016 A200 06/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016 G150 06/10/2016 C550 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244 336526	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79	Revenue Revenue Capital Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED	10123999 L** 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938 10132383 10124362
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR 981 STRCAR STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupati	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Skde Occupational H&S Skde Occupational H&S Skde Cocupational H&S Capital Program - General Fund Street Cleansing Street Cleansing Community Cleaning	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Grant Payments	D527 06/10/2016 D405 13/10/2016 D527 20/10/2016 G302 31/10/2016 D54 20/10/2016 D214 20/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016 G550 20/10/2016 C550 20/10/2016 E501 31/10/2016 E201 E20	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244 336526 337099	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79	Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10123999 L 10130054 10124296 10113913 10110581 10121938 10121938 10121938 10124362 10124362 101000486
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR 981 STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET 232	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Skdc Coptain Program - General Fund Street Cleansing Street Cleansing Community Cleaning Gravity Fields Festival	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General	D527 06/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244 336526 337099 337325 335922	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500	Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED R	10123999 L 10130054 10124296 10113913 10113913 10110581 10121938 10121938 10121938 10124362 10124362 10100486 10132339
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR 981 STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Siddo Occupational H&S Siddo Occupational H&S Siddo Cocupational H&S Sitreet Scene Street Scene Street Scene Gravity Fields Festival Art Centres	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET 232 ARTSC	Gravify Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravify Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Stdc Decupational H&S Stdc Occupational H&S Stdc Cocupational H&S Capital Program - General Fund Street Cleansing Street Cleansing Community Cleaning Gravify Fields Festival Stamford Arts Centre	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Grant Payments P/Fees General P/Fees General	D527 06/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244 336526 337099 337325 335922 336276	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY REPLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10123999 L 10130054 10130054 10113493 10113913 10110581 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10124362 10123339 10110082
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sidd Occupational H&S All Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET 232 ARTSC 980	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Skde Occupational H&S Skde Occupational H&S Occupational H&S Capital Program - General Fund Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programie - Hra	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D654 20/10/2016 D654 20/10/2016 D620 20/10/2016 D627 31/10/2016 D627 31/10/2016 D627 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336471 335244 336526 337099 337325 335922 336276	Purchase Ledger Invoice	963.53 309.34 500 4120.35 11652.24 268.75 282.9 832.23 832.24 470.02 402.79 374.4 500	Revenue Revenue Revenue Capital Revenue Capital	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Gravity Fields Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET STRET 232 ARTSC 980	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Capital Program - General Fund Street Cleansing Street Cleansing Community Cleaning Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Monit Contract Fuel Grant Payments P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D529 21/10/2016 D640 20/10/2016 D640 20/10/2016 D620 20/10/2016 D630 20/10/2016	335205 336007 336401 337291 336203 335249 336220 336461 336524 337099 337325 336276 33799 337325 336276 336512	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDBERT WOODHEAD LTD	10123999 L 10130054 10124296 10113493 10113913 10113913 10121938 10121938 10121938 10124362 10124362 10100466 10132339 1011082 1010029 1010029 10127289
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR 981 STRCAR STRCAR STRCAR VENFAC VENFAC 980 980	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Accupational Forgram - General Fu Street Scene Street Scene Gravity Fields Festival Ant Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	232 WASRE 232 981 INFOM 560 162 857 857 857 STRET STRET STRET 232 ARTSC 980 980	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Fuel Fuel Fuel P/Fees General P/Fees General Main Contract	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D524 20/10/2016 D524 20/10/2016 D214 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D630 27/10/2016 D630 27/10/2016 D630 27/10/2016 D630 27/10/2016 D630 27/10/2016 D630 27/10/2016 D630 20/10/2016 D630 20/10/2016 D6310 20/10/2016 D631	335205 336007 336401 337291 336203 335249 336220 336461 336471 336526 337099 337325 336226 337099 337325 336512 336512	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 262.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04	Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Capital Capital Capital	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10123999 L 10130054 10124296 10113493 10113913 10110581 10121938 10121938 10121938 10122383 10124362 10124362 10000486 10132339 1011082 10127289 10127289 10127289
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 980 STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Active Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Street Scene	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET STRET 232 ARSO 980 980 STRET	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions More Contract Fuel Fuel Fuel Fuel Fyes General P/Fees General P/Fees General Main Contract Grant Payments	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D6302 31/10/2016 D642 20/10/2016 D620 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D622 31/10/2016 D621 31/10/2016 D622 31/10/2016 D62	335205 336007 336401 337291 336203 336220 336461 336526 336526 337325 335244 336526 337325 335922 335922 336513 336513	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 266.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04	Revenue Capital Capital Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD	10123999 L 10130054 10124296 10113493 10113913 10113913 10121938 10121938 10121938 10124362 10124362 101024362 101024362 101020466 10132339 10110082 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR 981 STRCAR STRCAR STRCAR VENFAC VENFAC 980 980	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Active Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Street Scene	232 WASRE 232 981 INFOM 560 560 162 857 857 857 STRET STRET 232 ARTSC 980 980 980 SRET 162	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Fuel Fuel Fuel P/Fees General P/Fees General Main Contract	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D529 20/10/2016 D520 20/10/2016 D527 13/10/2016 D527 20/10/2016 D527	335205 336007 336007 336203 335249 336220 336240 336247 336247 336246 337099 337325 336226 337099 337325 336512 336512	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 854.75	Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Capital Capital Capital	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUEL PRESONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10123999 L 10130054 10124296 10113493 10113913 1011393 10121938 10121938 10121938 10121938 10124362 10124362 10100486 1010082 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 980 STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Active Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Street Scene	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET STRET 232 ARSO 980 980 STRET	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions More Contract Fuel Fuel Fuel Fuel Fyes General P/Fees General P/Fees General Main Contract Grant Payments	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D6302 31/10/2016 D642 20/10/2016 D620 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D622 31/10/2016 D621 31/10/2016 D622 31/10/2016 D62	335205 336007 336401 337291 336203 336220 336461 336526 336526 337325 335244 336526 337325 335922 335922 336513 336513	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 854.75	Revenue Capital Capital Revenue Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD	10123999 L 10130054 10124296 10113493 10113913 10113913 10121938 10121938 10121938 10124362 10124362 101024362 101024362 101020466 10132339 10110082 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 980 980 STRCAR LEGDEM	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Focupational H&S Sixdo Focupational H&S Sixdo Focupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (GI)	232 WASRE 232 981 INFOM 560 560 162 857 857 857 STRET STRET 232 ARTSC 980 980 980 SRET 162	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Main Pystages	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D529 20/10/2016 D520 20/10/2016 D527 13/10/2016 D527 20/10/2016 D527	335205 336007 336401 337291 336203 335249 336220 336471 335244 335244 336524 337099 337325 336512 336513 336513 336513	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 854.75 2135.49	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUEL PRESONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10123999 L 10130054 10124296 10113493 10113913 1011393 10121938 10121938 10121938 10121938 10124362 1000486 10000486 10127289 10110082 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 STRCAR UENFAC VENFAC LEGDEM 980 980 STRCAR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Focupational H&S Sixdo Focupational H&S Sixdo Focupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (GI)	232 WASRE 232 981 NFOM 560 162 857 981 STRET STRET STRET 232 ARTSC 980 980 STRET 162 927	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions More Grant Payments Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Solutions Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D543 20/10/2016 D544 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D527 31/10/2016 D527 20/10/2016 D527 20/10/2016 D527 20/10/2016 D527 20/10/2016 D527 31/10/2016 D528 31/10/2016 D529 31/10/2016 D529 31/10/2016 D529 31/10/2016 D520 31/10/2016 D521 31/10/2016	335205 336007 336401 337291 336203 336243 336220 336461 336271 336271 336273 336273 336273 336273 336273 336273 336515 336515 336515 337334 336912 336912	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 550 300 1799.05 37770.27 28317.04 854.75 2135.49 1535.06	Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSILEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123999 L 10130054 10124296 10124296 10114349 10110581 10124296 10124936 10124936 10124936 10124936 10124936 10124936 10124936 10124936 10124936 10124936 10124936 10124936 101000050 10127289 10100045 10000560 10000560
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSINIG LEGDEM STRCAR STRCAR 981 STRCAR LEGDEM 980 980 STRCAR LEGDEM REPCON	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET STRET 232 ARTSC 980 980 980 980 980 980 980 980 980 980	Gravity Fields Festival Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Fuel Grant Payments P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D543 20/10/2016 D544 20/10/2016 D540 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D630 20/10/2016 D630 20/10/2016 D527 20/10/2016 D537 20/10/2016 D548 27/10/2016 D558 27/10/2016 D561 27/10/2016 D561 20/10/2016	335205 336007 336401 337291 336203 336220 336220 336461 336471 335244 336526 337099 337325 336515 336515 336515 336515 336515 336515 336515	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.09	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSILEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123990 L 013024296 10124296 10113493 10110581 10121938 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10127289
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING LEGDEM STRCAR 981 STRCAR LEGDEM 980 980 980 STRCAR LEGDEM REPCON REPCON REPCON REPCON REPCOR	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Decupational H&S Skdc Occupational H&S Skdc Occupati	232 WASRE 232 981 INFOM 560 162 857 857 857 STRET STRET 232 ARTSC 980 980 STRET 162 927 927 927	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General P/Fees General P/Fees General Main Contract Main Contract Main Contract Grant Payments P/Fees General	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D6302 31/10/2016 D642 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D630 20/10/2016 D630 20/10/2016 D640 20/10/2016 D651 20/10/2016 D651 20/10/2016 D661 20/10/2016	335205 336007 336401 337291 336203 336223 336223 336249 336226 33641 336542 336542 336542 336542 336542 336543 336543 336513 336513 336513 336513 336513 336513 336513	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.66 1535.66	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10123990 L 10130054 10124296 10113493 1011393 1011933 10121938 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10100456 10132339 10110082 10127289 10127289 10127289 1000495 10000500 10000500 10000500
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC REPCON REPCON REPCON REPCON	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Scene Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (Gf)	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 932 281	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Moritant Fuel Grant Payments P/Fees General P/Fees General Main Contract Postages	DS27 O6/10/2016	335205 336007 336401 337291 336203 336220 336220 336461 336471 335244 335242 337099 337325 336276 337093 336276 336515 336513 336515 336513 336515 33673 336	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 550 300 1799.05 37770.27 28317.04 854.75 2135.49 1535.06 1243.18 672.07 615	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROSERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10123899 L* 10130054 10124296 10113433 10110581 1011393 10110581 10121938 10121938 10121938 10124362 10124362 10104362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 101000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC 980 STRCAR VENFAC VENFAC VENFAC REPCON R	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Air Pollution Benefits Administration	232 WASRE 232 981 INFOM 560 162 857 857 851 STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 922 281 BENAD	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D523 20/10/2016 D524 20/10/2016 D524 20/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D527 20/10/2016 D601 27/10/2016 D601 27/10/2016 D601 20/10/2016 D601 20/10/2016 D601 20/10/2016 D602 27/10/2016 D603 27/10/2016 D604 27/10/2016 D605 20/10/2016 D606 20/10/2016 D606 20/10/2016 D606 20/10/2016 D606 20/10/2016 D602 O6/10/2016 D602 O6/10/2016 D602 O6/10/2016 D602 O6/10/2016 D602 O6/10/2016 D603 O6/10/2016 D604 20/10/2016 D605 O6/10/2016 D605 O6/10/2016 D606 O6/10/2016 D606 O6/10/2016 D607 O6/10/2016 D608 O6/10/2016 D609 O6/10/2016 D609 O6/10/2016 D609 O6/10/2016 D609 O6/10/2016 D600 O6/10/2016 D600	335205 336007 336407 337291 337291 335249 336220 336220 336471 336471 336473 33623 33623 33623 33623 33623 33623 33623 33621 336513 336513 336513 336513 336513 336513 336513 336513 336513 336513 336513 336513 336513 336513	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.49 1535.49 1535.49 1535.49	Revenue	PRIMETME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP SERVICES LTD	10123990 L 013024296 10124296 10113433 10110881 10121338 10121338 10121338 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10100045 10127289 10000500 10000500 10000500 10100500 10100500
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING STRCAR REPCON REPCON REPCON REPCON REPCON ENVHEA BENFIT FINSER	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Register Of Electors Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Air Pollution Benefits Administration Accountancy & Risk	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET 232 ARTSC 980 980 980 980 97 980 980 980 980 980 980 980 980 980 980	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Cleansing Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital Programme - Hr	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Heath & Safety Initiatives Mobile Working Solutions More Grant Payments Puel Fuel Fuel Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Solutions Fostages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees	D527 06/10/2016	335205 336007 336401 337291 33623 33623 336243 336243 336243 336441 336244 336243 336243 336243 336253 336353 336353 336353 336353 336353 33633 3633 33633 33633 33633 33633 33633 33633 33633 33633 33633 33633 3	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 266.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 854.75 2135.49 1535.06 1243.18 672.07 615 4250	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD RSA ENVIRONMENTAL HEALTH LIMITED RSA RENVIRONMENTAL HEALTH LIMITED RSM RISK ASSURANCE SERVICES LTD	10123890 L 10130054 10124296 10113493 10110581 10121938 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127280 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10126297 10122206
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR 981 STRCAR 981 STRCAR 981 STRCAR 980 980 980 980 980 STRCAR LEGDEM REPCON R	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Ant Centres Capital Programme - Hra Capital Programme - Hra Sixeet Scene Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Air Pollution Benefits Administration Accountancy & Risk Accountancy & Risk	232 WASRE 232 981 INFOM 560 162 857 857 851 STRET STRET 232 ARTSC 980 980 STRET 162 927 927 927 927 932 281 BENAD ACCTS	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Skde Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Grant Payments P/Fees General Main Contract Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D524 20/10/2016 D524 20/10/2016 D524 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D630 20/10/2016 D630 20/10/2016 D631 31/10/2016 D527 20/10/2016 D631 20/10/2016 D641 20/10/2016 D661 20/10/2016 D661 20/10/2016 D662 20/10/2016 D663 20/10/2016 D663 20/10/2016 D664 20/10/2016 D669 D628 20/10/2016 D628 20/10/2016 D620 O6/10/2016 D600 O6/10/2016 D600 D6002 O6/10/2016 D6002 D6002	335205 336007 336007 337291 337291 335249 336220 336249 336241 336526 337099 336526 337099 336512 336512 336513 35	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.64 470.02 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 550.4 6153.69 1243.18 672.07 615 4250 5795 610	Revenue Capital Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL	10123990 L 0130050 10124296 10113493 10110581 1012193 10110581 1012193 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10000500 10000500 10000500 10000500 10100500 10122206 10122206
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING STRCAR REPCON REPCON REPCON REPCON REPCON ENVHEA BENFIT FINSER	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Register Of Electors Register Of Electors Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Air Pollution Benefits Administration Accountancy & Risk	232 WASRE 232 981 INFOM 560 162 857 981 STRET STRET 232 ARTSC 980 980 980 980 97 980 980 980 980 980 980 980 980 980 980	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Cleansing Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital Programme - Hr	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Heath & Safety Initiatives Mobile Working Solutions More Grant Payments Puel Fuel Fuel Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Solutions Fostages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees	D527 06/10/2016	335205 336007 336401 337291 33623 33623 336243 336243 336243 336441 336244 336243 336243 336243 336253 336353 336353 336353 336353 336353 33633 3633 33633 33633 33633 33633 33633 33633 33633 33633 33633 33633 3	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 501 2135.49 1535.69 1535.69 1535.69 1535.69 1545.18 672.07 615	Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD R	10123890 L 10130054 10124296 10113493 10110581 10121938 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127280 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10126297 10122206
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR 981 STRCAR 981 STRCAR 981 STRCAR 980 980 980 980 980 STRCAR LEGDEM REPCON R	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Ant Centres Capital Programme - Hra Capital Programme - Hra Sixeet Scene Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Air Pollution Benefits Administration Accountancy & Risk Accountancy & Risk	232 WASRE 232 981 INFOM 560 162 857 857 851 STRET STRET 232 ARTSC 980 980 STRET 162 927 927 927 927 932 281 BENAD ACCTS	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Skde Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Grant Payments P/Fees General Main Contract Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D524 20/10/2016 D524 20/10/2016 D524 20/10/2016 D620 20/10/2016 D620 20/10/2016 D620 20/10/2016 D630 20/10/2016 D630 20/10/2016 D631 31/10/2016 D527 20/10/2016 D631 20/10/2016 D641 20/10/2016 D661 20/10/2016 D661 20/10/2016 D662 20/10/2016 D663 20/10/2016 D663 20/10/2016 D664 20/10/2016 D669 D628 20/10/2016 D628 20/10/2016 D620 O6/10/2016 D600 O6/10/2016 D600 D6002 O6/10/2016 D6002 D6002	335205 336007 336007 337291 337291 335249 336220 336249 336241 336526 337099 336526 337099 336512 336512 336513 35	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.09 1535.69 1535.69 1535.69 1535.69 1535.69 1535.69 1535.69 1535.69 1535.69	Revenue Capital Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL	10123990 L 0130050 10124296 10113493 10110581 1012193 10110581 1012193 10121938 10121938 10121938 10121938 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10000500 10000500 10000500 10000500 10100500 10122206 10122206
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC 980 980 STRCAR REPCON REPC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Focupational Focupational Art Capital Programme - Hra Capital Programme - Hra Sixdo Focupational F	232 WASRE 232 981 INFOM 560 162 857 857 857 851 STRET STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 927 932 281 BENAD ACCTS ACCTS	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Skde Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Main Contract Fuel Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D524 20/10/2016 D624 20/10/2016 D620 20/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 20/10/2016 D621 20/10/2016 D621 20/10/2016 D621 20/10/2016 D622 20/10/2016 D632 20/10/2016 D633 20/10/2016 D644 20/10/2016 D655 20/10/2016 D6661 20/10/2016 D6601 20/10/2016 D6602 20/10/2016 D6002 20/10/2016	335205 336007 336401 337291 336203 336203 336220 336220 336471 336471 336526 337099 336922 336276 336913 34	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 374.4 500 129.30 129	Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD R	10123990 L 0130054 10124296 10113493 1011393 1011081 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10132333 10110082 10127289 10127289 10127289 101000500 10000500 10000500 101000500 101000500 101000500 101122206 101122206
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG INFOM	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Sixdo Fixdo Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sixdo Sixdo Fixdo Capital Programme - Hra Capital P	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET 232 ARTSC 980 980 980 980 980 980 STRET 162 927 927 932 281 BENAD ACCTS ACCTS 924	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Capital Program - General Fund Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Addin Contract Main Contr	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D523 20/10/2016 D524 20/10/2016 D524 20/10/2016 D520 06/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D520 20/10/2016 D527 20/10/2016 D601 27/10/2016 D601 27/10/2016 D601 20/10/2016 D601 20/10/2016 D602 27/10/2016 D602 27/10/2016 D602 31/10/2016 D602 31/10/2016 D602 31/10/2016 D602 31/10/2016 D602 31/10/2016 D527 31/10/2016	335205 336007 336401 337291 33623 33623 33623 336220 33641 33641 336526 337099 337325 336515 336515 336515 336515 336513 336515 336712 336712 33673 36	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.06 1243.18 672.07 615 4250 5795 610 250 770	Revenue Revenue Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MA	10123990 L 013024296 10113493 1011493 10110581 10112938 10121938 10121938 10121938 10121938 101221938 10122239 10124362 101000486 10132239 10127289 10127289 101000500 10000500 10000500 10000500 10000500 101002206 101122206 101122206 101122206 101122206 101122206
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC P80 980 STRCAR REPCON REPC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Administration Benefits Administration Accountancy & Risk Accountancy & Risk Accountancy & Risk Centralised Advertising Budge Gravity Fields Festival	232 WASRE 232 981 INFOM 560 162 857 857 851 STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 927 927 927 927 928 281 BENAD ACCTS ACCTS 4CCTS 924 232	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Grant Payments P/Fees General P/Fees General Main Contract Audin Foest Postages Postages Postages Postages Postages Postages Audif Fees Audif Fees Audif Fees Advertising - Events P/Fees General P/Fees General P/Fees General	DS27 06/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D624 20/10/2016 D620 20/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 20/10/2016 D622 31/10/2016 D631 20/10/2016 D641 20/10/2016 D652 31/10/2016 D661 20/10/2016 D662 37/10/2016 D602 37/10/2016 D602 37/10/2016 D603 33/10/2016 D604 20/10/2016 D607 33/10/2016 D608 33/10/2016 D608 33/10/2016 D609 30/10/2016 D609	335205 336007 336007 337291 337291 336220 335249 336220 336471 336471 336473 336526 337099 337325 336512 336513 35	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 266.75 282.9 832.23 832.48 3264 470.02 402.79 377.4 500 300 1799.05 37770.27 28317.04 854.75 2135.49 1535.06 1243.18 672.07 615 4250 5795 610 250 750	Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RAWLLSS RAWILLSS RAWILLS	10123999 L 01)3024 10124296 10113433 1011393 1011393 10121938 10121938 10121938 10121938 10124962 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127280 10127280 101000500 10000500 10000500 10000500 10126297 10122206 10122206 10122206 10123239
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR 980 980 980 980 980 STRCAR ENVENFAC VENFAC REPCON REPC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Capital Program - General Fu Gravity Fields Festival Ant Centres Capital Programme - Hra Capital Programme - Hra Sixdo Sixdo Festival Register Of Electors Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (Hra) Air Pollution Benefits Administration Accountancy & Risk Centralised Advertising Budge Gravity Fields Festival Works Team Miscellaneous Property Miscellaneous Property	232 WASRE 232 981 INFOM 560 162 857 857 851 STRET STRET 232 ARTSC 980 980 980 980 980 STRET 162 927 927 927 927 932 281 BENAD ACCTS ACCTS ACCTS MISCP MISCP	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skde Occupational H&S Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital Programme -	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Health & Safety Initiatives Mobile Working Solutions Main Contract Fuel Fuel Grant Payments P/Fees General Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages Postages Postages Audit Fees Audit Fees Audit Fees Advertising - Events P/Fees General Specified Works Miscellaneous Fees	DS27 06/10/2016	335205 336007 336007 337291 337291 335249 336220 336220 336249 336241 336241 33627 336220 33620 336220 36220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 336220 33620	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.64 470.02 402.79 374.4 500 300 1799.05 37770.27 28317.04 374.4 550.1 615.35.06 1535.06 1543.18 672.07 615 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615 1243.18 672.07 615	Revenue Capital Revenue Revenue Capital Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYA	10123999 L 10130399 L 10130309 L 10130493 10124296 10113493 10110581 10121938 10121938 10121938 10121938 10121938 10121938 10121938 10122239 10124362 10124362 10124362 10124362 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10122286 10123552 10113572 10113572
South Kesteven District Council South Kesteven District Counci	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 STRCAR VENFAC PRODE VENFAC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Sixdo Cocupational H&S Capital Program - General Fu Street Scene Street Scene Gravity Fields Festival Art Centres Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Street Scene Register Of Electors Centralised Postage (GI) Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property	232 WASRE 232 981 INFOM 560 162 857 857 857 857 851 STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 927 932 281 ACCTS ACCTS ACCTS ACCTS ACCTS BENAD ACCTS ACCTS BENAD ACCTS ACCTS BENAD ACCTS BENAD ACCTS ACCTS BENAD	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Heath & Safety Initiatives Mobile Working Solutions Main Contract Fuel P/Fees General P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Multipes General P/Fees General Speed General Speed General Speed General Speed General Speed General Speed General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Ment Payments	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D524 20/10/2016 D624 20/10/2016 D620 20/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 20/10/2016 D622 20/10/2016 D631 31/10/2016 D641 20/10/2016 D652 31/10/2016 D661 20/10/2016 D661 20/10/2016 D662 20/10/2016 D602 20/10/2016 D602 20/10/2016 D602 31/10/2016 D603 31/10/2016 D604 31/10/2016 D605 31/10/2016 D606 31/10/2016 D607 31/10/2016 D608 31/10/2016 D609 31/10/2016 D609 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 30/10/2016	335205 336007 336007 337291 337291 33623 336220 336220 336471 336471 336526 337092 33692 33692 33691 3	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 854.75 2135.49 1535.09 1243.18 672.07 615 610 250 750 1950 4399.79 4399.79	Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROY	10123999 L 0130246 10124296 10113493 10110881 1012498
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCA	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Occupational H&S Capital Programme - Hra Capital Programme	232 WASRE 232 981 INFOM 560 162 857 857 981 STRET STRET STRET STRET 232 ARTSC 980 980 980 980 STRET 162 927 927 932 281 BENAD ACCTS 924 232 586 MISCP MISCP BUSST	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Street Cleansing Gravity Fields Festival Street Cleansing Gravity Fields Festival Stamford Arts Centre Capital Programme - Hra Capital Programme -	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Heath & Safety Initiatives Mobile Working Solutions Main Contract Fuel Grant Payments P/Fees General Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Postages Postages Postages Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Specified Works Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Ment Payments	DS27 O6/10/2016	335205 336007 336401 337291 336291 336249 336249 336240 336421 336526 337325 336526 337325 336526 337325 336515 336515 336515 336513 35	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 550 1243.18 672.07 615 4250 750 1950 750 1950 1950 1950 1950 1950 1950 1950 19	Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MA	10123999 L 0132399 L 01324296 10124296 10113493 10110581 10121938 10121938 10121938 10121938 10127289 10132383 10124362 101000486 10132339 10127289 10127289 101000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10122206 10123252 10133572 10113572 10113572 10113572
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC STRCAR VENFAC 981 INFOMG HOSING HOSING HOSING STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC 980 980 STRCAR VENFAC REPCON VENFAC REPCON VENFAC REPCON PRODEV PRODEV PRODEV VENFAC	Gravity Fields Festival Waste & Recycling Gravity Fields Festival Capital Program - General Fu Information Management Tenancy & Neighbourhood Register Of Electors Sixdo Occupational H&S Capital Programme - Hra Capital Programme	232 WASRE 232 981 INFOM 560 162 857 857 857 857 851 STRET STRET 232 ARTSC 980 980 980 STRET 162 927 927 927 927 932 281 ACCTS ACCTS ACCTS ACCTS ACCTS BENAD ACCTS ACCTS BENAD ACCTS ACCTS BENAD ACCTS BENAD ACCTS ACCTS BENAD	Gravity Fields Festival Vehicle Maintenance Workshop Vehicle Maintenance Workshop Gravity Fields Festival Capital Program - General Fund Information Management Tenancy & Neighbourhood Register Of Electors Skdc Occupational H&S Skdc Occupation	P/Fees General Consumable Materials (Vehicle) P/Fees General Disabled Facilities Grant It Software Licences Casual Payments - Agency Heath & Safety Initiatives Mobile Working Solutions Main Contract Fuel P/Fees General P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Grant Payments Postages Postages Postages Postages Subcontractor Payments Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Multipes General P/Fees General Speed General Speed General Speed General Speed General Speed General Speed General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Ment Payments	DS27 O6/10/2016 D405 13/10/2016 D527 20/10/2016 D527 20/10/2016 D523 31/10/2016 D524 20/10/2016 D624 20/10/2016 D620 20/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 31/10/2016 D621 20/10/2016 D622 20/10/2016 D631 31/10/2016 D641 20/10/2016 D652 31/10/2016 D661 20/10/2016 D661 20/10/2016 D662 20/10/2016 D602 20/10/2016 D602 20/10/2016 D602 31/10/2016 D603 31/10/2016 D604 31/10/2016 D605 31/10/2016 D606 31/10/2016 D607 31/10/2016 D608 31/10/2016 D609 31/10/2016 D609 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 31/10/2016 D601 30/10/2016	335205 336007 336007 337291 337291 33623 336220 336220 336471 336471 336526 337092 33692 33692 33691 3	Purchase Ledger Invoice	963.53 309.34 500 4120.35 1652.24 268.75 282.9 832.23 832.48 3264 470.02 402.79 374.4 500 1799.05 37770.27 28317.04 374.4 550 1243.18 672.07 615 4250 750 1950 750 1950 1950 1950 1950 1950 1950 1950 19	Revenue	PRIMETIME MEDIA LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES I REDACTED - PERSONAL DATA R A JOINERY RED BOX RECORDERS LTD REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED ROBACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROY	10123990 L 0130054 10124296 10113493 1011393 10110881 10121938 10121938 10121938 10121938 10121938 1012293 10132283 10124362 10132283 10124362 10124362 10124362 10124362 10127289 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10122206 10122206 10122206 10122206 10122206 1013239 1013239 1013239 1013239 10000500 10000500 10122206 10122206 10122206 1013239 101339

	Venues & Facilities Management	STRCAR Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance		31/10/2016	337273	Purchase Ledger Invoice	1590	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments		31/10/2016	337326	Purchase Ledger Invoice	374.4	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire		13/10/2016	335993	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
	Venues & Facilities Management	SPAECO Economic Development	ECODE	Economic Development	Training Costs		20/10/2016	336372	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
	Venues & Facilities Management	SPAECO Economic Development	ECODE	Economic Development	Training Costs	A300	20/10/2016	336373	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
	Venues & Facilities Management	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Training Costs	A300	20/10/2016	336369	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	13/10/2016	335744	Purchase Ledger Invoice	804.44	Revenue	SHRED-IT LTD	10131498
	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General		13/10/2016	335929	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10123036
	Venues & Facilities Management	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	13/10/2016	336025	Purchase Ledger Invoice	600	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Non Standard	D812	06/10/2016	335398	Purchase Ledger Invoice	442	Revenue	REDACTED - PERSONAL DATA	10132342
	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335398	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10132342
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335201	Purchase Ledger Invoice	1100	Revenue	REDACTED - PERSONAL DATA	10132592
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	13/10/2016	336019	Purchase Ledger Invoice	400	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council 32UG	Venues & Facilities Management	REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	13/10/2016	335734	Purchase Ledger Invoice	500	Revenue	SJM LTD	10132771
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337327	Purchase Ledger Invoice	561.6	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council 32UG	Venues & Facilities Management	DEVMAN Development Management	200	Development Management	Subcontractor Payments	D628	20/10/2016	336519	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	06/10/2016	335288	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	06/10/2016	335304	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	13/10/2016	335893	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336782	Purchase Ledger Invoice	2495	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336783	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336849	Purchase Ledger Invoice	1850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336856	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336857	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG	Venues & Facilities Management	RESHOU Works Team	586	Works Team	Specified Works	B303	27/10/2016	336858	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
	Venues & Facilities Management	STRCAR Street Scene	STRET	Street Cleansing	Protective Clothing		13/10/2016	336003	Purchase Ledger Invoice	252	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	27/10/2016	337050	Purchase Ledger Invoice	492.15	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	06/10/2016	335240	Purchase Ledger Invoice	340	Revenue	SOUNDLINCS	10100388
South Kesteven District Council 32UG	Venues & Facilities Management	CORPOR Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	13/10/2016	335920	Purchase Ledger Invoice	1875	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184
	Venues & Facilities Management	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept		04/10/2016	335297	Purchase Ledger Invoice	11680	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
	Venues & Facilities Management	STRCAR Street Scene	STRFT	Community Cleaning	Grant Payments	E201	31/10/2016	337328	Purchase Ledger Invoice	561.6	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
	Venues & Facilities Management	VENEAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management		27/10/2016	336847	Purchase Ledger Invoice	1037.5	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	27/10/2016	336847	Purchase Ledger Invoice	3187.48	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Security Services - Patrols	D609	27/10/2016	336847	Purchase Ledger Invoice	3150.42	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council 32UG	Venues & Facilities Management	NEIGHB Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	20/10/2016	336365	Purchase Ledger Invoice	251.23	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	20/10/2016	336243	Purchase Ledger Invoice	9115.33	Revenue	SSE SOUTHERN ELECTRIC	10117493
	Venues & Facilities Management	VENEAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity		20/10/2016	336249	Purchase Ledger Invoice	438.38	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	20/10/2016	336239	Purchase Ledger Invoice	262.2	Revenue	STABLE HIRE LTD	10117493
South Kesteven District Council 32UG	Venues & Facilities Management	VENEAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	20/10/2016	336240	Purchase Ledger Invoice Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council 32UG	Venues & Facilities Management	CORPOR Corporate Costs	CCOST	Civic Functions	Chauffeur		06/10/2016	335210	Purchase Ledger Invoice Purchase Ledger Invoice	1111.32	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10132728
			ARTSC					335210		1500	Revenue		
	Venues & Facilities Management	VENFAC Art Centres RESHOU Works Team	586	Guildhall Arts Centre	P/Fees General		06/10/2016 27/10/2016	337037	Purchase Ledger Invoice	255.13	Revenue	STATE OF EMERGENCY PRODUCTIONS T2 GARAGE SERVICES LTD	10132671
	Venues & Facilities Management Venues & Facilities Management	STRCAR Street Scene	STRFT	Works Team Community Cleaning	External Vehicle Repairs Grant Payments		31/10/2016	337037	Purchase Ledger Invoice Purchase Ledger Invoice	255.13 374.4	Revenue	TALLINGTON PARISH COUNCIL	10115295
South Kesteven District Council 32UG		STRCAR Street Scene STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335483		573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 320G	Venues & Facilities Management Venues & Facilities Management	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337034	Purchase Ledger Invoice Purchase Ledger Invoice	784.66	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	31/10/2016	337034	Purchase Ledger Invoice	573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG	Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		20/10/2016	336474	Purchase Ledger Invoice	7709.61	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG	Venues & Facilities Management	VENEAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management		06/10/2016	335391	Purchase Ledger Invoice	2488.46	Revenue	TGS LIVE EVENTS	10100410
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 D266	06/10/2016	335391	Purchase Ledger Invoice Purchase Ledger Invoice	17565.7	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335410	Purchase Ledger Invoice	1950	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266 D266	06/10/2016	335399	Purchase Ledger Invoice Purchase Ledger Invoice	971.42	Revenue	THAT GIRL COMMUNICATIONS LTD	10100149
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre		D514	20/10/2016	336529		270	Revenue	THE ART HOUSE	10121033
		LEGDEM Register Of Electors	162	Register Of Electors	Workshop Fees	D751	13/10/2016	335958	Purchase Ledger Invoice	285	Revenue		C 10100062
	Venues & Facilities Management	LEGDEM Register Of Electors LEGDEM Register Of Electors	162	Register Of Electors Register Of Electors	Subscriptions - Personal			335958	Purchase Ledger Invoice	255		THE ASSOCIATION OF ELECTORAL ADMINISTRATO THE ASSOCIATION OF ELECTORAL ADMINISTRATO	C 10101807
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management	LEGIZENI I REGISTEL OLI ETECTORS			Training Costs	A300	13/10/2016		Purchase Ledger Invoice		Revenue	THE COPYRIGHT LICENSING AGENCY LTD	4 10101807
	Vanues & Escilities Management	CORROR Corporate Conta	CCCCT			D004	12/10/2012	225702				THE COPTRIGHT LICENSING AGENCY LTD	10100550
	Venues & Facilities Management	CORPOR Corporate Costs	CCOST	Corporate Costs	Licences	D804	13/10/2016	335703	Purchase Ledger Invoice	1028.62		THE ENGLISH CONCERT	10103556
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/10/2016	335388	Purchase Ledger Invoice	9500	Revenue	THE ENGLISH CONCERT	10132797
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness	ARTSC 652	Stamford Arts Centre Homelessness	P/Fees General Emergency Accommodation	D527 D826	06/10/2016 20/10/2016	335388 336460	Purchase Ledger Invoice Purchase Ledger Invoice	9500 420	Revenue Revenue	THE FIVE BELLS	10132797 10112812
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness	ARTSC 652 652	Stamford Arts Centre Homelessness Homelessness	P/Fees General Emergency Accommodation Emergency Accommodation	D527 D826 D826	06/10/2016 20/10/2016 20/10/2016	335388 336460 336462	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	9500 420 735	Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS	10132797 10112812 10112812
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management	ARTSC 652 652 200	Stamford Arts Centre Homelessness Homelessness Development Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy	D527 D826 D826 D623	06/10/2016 20/10/2016 20/10/2016 06/10/2016	335388 336460 336462 335247	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	9500 420 735 1716	Revenue Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD	10132797 10112812 10112812 10000586
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival	ARTSC 652 652 200 232	Stamford Arts Centre Homelessness Homelessness Development Management Gravity Fields Festival	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms	D527 D826 D826 D623 B500	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016	335388 336460 336462 335247 335729	Purchase Ledger Invoice	9500 420 735 1716 600	Revenue Revenue Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL	10132797 10112812 10112812 10000586 10110977
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSINIG Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services	ARTSC 652 652 200 232 816	Stamford Arts Centre Homelessness Homelessness Development Management Gravity Fields Festival Legal Services	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal	D527 D826 D826 D623 B500 D751	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016	335388 336460 336462 335247 335729 336293	Purchase Ledger Invoice	9500 420 735 1716 600 644	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY	10132797 10112812 10112812 10000586 10110977 10125756
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEVMAN Development Management	ARTSC 652 652 200 232 816 200	Stamford Arts Centre Hormelessness Homelessness Development Management Gravity Fields Festival Legal Services Development Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency	D527 D826 D826 D623 B500 D751 A200	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016	335388 336460 336462 335247 335729 336293 336283	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management DEWMAN Development Management	ARTSC 652 652 200 232 816 200 200	Stamford Arts Centre Homelessness Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency	D527 D826 D826 D623 B500 D751 A200 A200	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016	335388 336460 336462 335247 335729 336293 336283 336798	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERTAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management	ARTSC 652 652 200 232 816 200 200	Stamford Arts Centre Homelessness Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D527 D826 D826 D623 B500 D751 A200 A200	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 31/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5	Revenue	THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGAEM Legal Services DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SPAECO Economic Development	ARTSC 652 652 200 232 816 200 200 200 ECODE	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Development Economic Development	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Survey Costs	D527 D826 D826 D826 D623 B500 D751 A200 A200 D626	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 31/10/2016 06/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10128059 10123316
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management SPAECO Economic Development SPAECO Economic Development	ARTSC 652 652 200 232 816 200 200 200 200 ECODE OSREV	Stamford Arts Centre Homelessness Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Lincome And Expenditure Account	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 31/10/2016 06/10/2016 04/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246 335300	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5	Revenue	THE FIVE BELLS THE FIVE BELLS THE HERTAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THRD LIFE ECONOMICS LTD THRD LIFE ECONOMICS LTD THURLBY PARTSH COUNCIL	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10128059 10123316 10000597
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SPAECO Economic Development SPAECO Establishment SPAECO Street STRCAR Street Scene	ARTSC 652 652 200 232 816 200 200 200 200 ECODE OSREV STRET	Stamford Arts Centre Homelessness Development Management Gravity Fletts Festival Legal Services Development Management Development Management Development Management Development Management Development Management Comminity Opening Management Community Opening Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Grant Payments	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 20/10/2016 31/10/2016 06/10/2016 04/10/2016 31/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246 335300 337343	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THICO LIFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10123316 10000597 10122968
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management SPAECO Economic Development OSREV Outside Revenue STRCAR Street Scon	ARTSC 652 652 200 232 816 200 200 200 ECODE OSREV STRET 232	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Community	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Gasuner Consultancy Energy Casual Payments - Agency Evert Management	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 20/10/2016 31/10/2016 06/10/2016 04/10/2016 31/10/2016 06/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246 335300 337343 335181	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD	10132797 10112812 10112812 1000586 10110977 10125756 10128059 10128059 10123316 10000597 10122368
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SPAECO Economic Development SPAECO Economic Development SPREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival	ARTSC 652 652 200 232 816 200 200 200 ECODE OSREV STRET 232 232	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Commonic Development Commonic Development Gravity Fields Festival Gravity Fields Festival	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D266	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 20/10/2016 20/10/2016 20/10/2016 31/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335247 335729 336283 336798 337302 335246 335300 337343 335181	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4 2680 -480	Revenue	THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE CAY SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURBUP PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10123316 10000597 10122968 10123485
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SPAECO Economic Development SPAECO Economic Development STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team	ARTSC 652 652 200 232 816 200 200 ECODE OSREV STRET 232 232 586	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Economic Development Income And Expenditure Account Community Cleaning Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management Levent Management	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 D9266 D407	06/10/2016 20/10/2016 20/10/2016 20/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 06/10/2016 04/10/2016 04/10/2016 06/10/2016 06/10/2016 20/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246 335300 337343 335181 335182	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4 2680 -4880 266.58	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURLESY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10128059 10123316 10000597 10123485 10123485 10123485
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management SPAECO Economic Development SPAECO Economic Development STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team	ARTSC 652 652 652 200 232 816 200 200 200 ECODE OSREV STRET 232 232 232 586 586	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Income And Expenditure Account Community Cleaning Gravity Fields Festival Gravity Fields Festival Works Team Works Team	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Gasual Payments - Agency Gasual Payments - Agency Gasual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management Materials	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D407 D407	06/10/2016 20/10/2016 20/10/2016 20/10/2016 13/10/2016 20/10/2016 20/10/2016 20/10/2016 06/10/2016 04/10/2016 06/10/2016 06/10/2016 06/10/2016 20/10/2016 20/10/2016 20/10/2016	335388 336460 336462 335247 335729 336293 336293 336283 336798 337302 335246 335300 337343 335181 335182 33636	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4 266.58 259.64	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIS DIFFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	10132797 10112812 10112812 10000586 10110977 10125756 10128059 10128059 10123316 101020597 10123485 10123485 10123485 101000609
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWAMN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEWAMN Development Management DEWAMN Development Management DEWAMN Development Management DEWAMN Development Management SPAECO Economic Development SPAECO Economic Development STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team DEWAMN Development Management	ARTSC 652 652 200 232 816 200 200 ECODE OSREV 578 586 200	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Conomic Development Development Management Development Management Development Management More And Expenditure Account Community Cleaning Gravity Fields Festival Works Team Works Team Development Management	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Exercised - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Materials Materials Materials Consultant's Fees	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D266 D407 D407 D605	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 31/10/2016 31/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335729 336293 336283 336798 337302 335246 335300 337343 335181 335182 336336 336336 336336	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4 2680 -480 266.58 259.64	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIND LIFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT. LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREC OFFICER OUTSOURCING UK LTD	10132797 10112812 10112812 10112815 10000586 10110977 10126756 10128059 10128059 10128059 10128059 10123316 1000059 10123485 1012348 101234
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management SPAECO Economic Development OSREV Outside Revenue STRCAR Street Scene STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team RESHOU Works Team DEVMAN Development Management	ARTSC 652 652 200 232 816 200 200 200 ECODE CODE STRET 232 232 586 586 200 595	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Development Management Income And Expenditure Account Community Cleaning Gravity Fields Festival Gravity Fields Festival Works Team Works Team Works Team Development Management Sk Communal Facilities	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Event Management Event Management Event Management Materials Materials Consultant's Fees Lifeline Equipment	D527 D826 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 D9407 D606 D407 D605 D658	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 31/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335729 336283 336788 337302 335246 335300 337343 335181 335182 33630 336896 336342 335342	Purchase Ledger Invoice	9500 420 73'5 17'16 600 644 817.6 997.5 879.3 5000 12164.5 374.4 2680 -480 266.58 259.64	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURLEY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD	10132797 10112812 10112812 101020586 10110977 10125756 10128059 10128059 10128059 10123316 101030557 10123485 101030557 101030609 10000609 10000609 101030609 10103061 1010306
South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWAMN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWAMN Development Management DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management SPAECO Economic Development SPAECO Economic Development STREV Duside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team DEVMAN Development Management HOSING Sk Communal Facilities	ARTSC 652 652 200 232 816 200 200 200 ECODE OSREV STRET 232 232 235 86 586 586 595 ARTSC	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Works Team Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Gasual Payments - Agency Gasual Payments - Agency Gasual Payments - Agency Gasual Payments - Agency Grant Payments Event Management Event Management Event Management Consultant's Fees Ufeline Equipment Film Rent And Expenses	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D266 D407 D407 D605 D658 D512	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 31/10/2016 04/10/2016 06/10/2016 06/10/2016 27/10/2016 27/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335729 336283 336283 336283 337302 335246 335300 337343 335181 335182 336383 33638 336383 33638 3368 3368 3368 3368 3368 3368 3368 3368 3368 3688 3368 36	Purchase Ledger Invoice	9500 420 735 1716 600 644 817.6 997.5 879.3 5000 12164.5 374.4 26800 -480 266.58 259.64 1842.5	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNISTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10132797 10112812 10112812 101020586 10110977 10128756 10128059 10128059 10123316 10000597 10123485 10123485 10123485 10123485 10123485 10123485 10120609 10000609 10119295
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEVMAN Development Management STRCAR Street Scone VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team RESHOU Works Team RESHOU Works Team HOSING Sk Communal Facilities VENFAC Gravity Fields Festival	ARTSC 652 652 200 232 816 200 200 200 200 ECODE OSREV STRET 232 232 586 200 595 ARTSC 240	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Conomic Development Development Management Development Management Community Cleaning Gravity Fields Festival Gravity Fields Festival Works Team Works Team Works Team Sk Communal Facilities Stamford Arts Centre Food Safety	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management Materials Materials Materials Materials Consultant's Fees Lifeline Equipment Film Rent And Expenses Training Costs	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D407 D407 D605 D658 D512 A300	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335729 336283 336283 336739 335732 335300 337343 335181 335181 335303 33530 33500 3500 35000	Purchase Ledger Invoice	95000 420 420 420 420 420 420 420 420 420	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THEOLOGY TO THE OWNER OWNERSHIP LTD THE OYSTER SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCHING UK LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF DERBY	10132797 10112812 10112812 101020586 10110977 10128059 10128059 10128059 10128059 10123056 10123056 10123056 10123485 10000609 101123485 10000609 101123485 10000609 10119296 10100663 10100663 10100663 10100663 10100663
South Kesteven District Council 32UG South Keste	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEWMAN Development Management VENFAC Gravity Fields Festival LEGDEM Legal Services DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management DEWMAN Development Management SPAECO Economic Development SPAECO Economic Development STRCAR Street Scene VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team DEWMAN Development Management HOSING SK Communal Facilities VENFAC AT Centres ENHIP AC Communal Facilities VENFAC AT Centres ENHIP AC Communal Facilities	ARTSC 652 652 200 232 816 200 200 200 ECODE OSREV STRET 232 232 232 258 658 586 586 595 ARTSC 240	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Development Management Income And Expenditure Account Community Cleaning Gravity Fields Festival Works Team Works Team Development Management St. Communal Facilities Stamford Arts Centre Food Safety Food	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management Materials Materials Materials Materials Materials Training Costs Training Costs Training Costs	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D266 D407 D407 D605 D658 D512 A300 A300	06/10/2016 20/10/2016 20/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 04/10/2016 04/10/2016 04/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335223 336293 336293 336283 3357302 335300 337343 335300 337343 335300 337343 3353182 335342 335342 335342 335342 335342 335342	Purchase Ledger Invoice	95000 420 420 420 420 420 420 420 420 420	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THIRD LIFE ECONOMICS LTD THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TOREO OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF DERBY UNIVERSITY OF DERBY UNIVERSITY OF SALFORD	10132797 10112812 10112812 10000586 10110977 10128059 10128059 10123316 1000597 10123485 10123485 10123485 10123485 10123485 101006699 10000699 101000699 10100697 10
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres HOSING Homelessness HOSING Homelessness DEVMAN Development Management VENFAC Gravity Fields Festival LEGOEM Legal Services DEVMAN Development Management STRCAR Street Scone VENFAC Gravity Fields Festival VENFAC Gravity Fields Festival RESHOU Works Team RESHOU Works Team RESHOU Works Team HOSING Sk Communal Facilities VENFAC Gravity Fields Festival	ARTSC 652 652 200 232 816 200 200 200 200 ECODE OSREV STRET 232 232 586 200 595 ARTSC 240	Stamford Arts Centre Homelessness Development Management Gravity Fields Festival Legal Services Development Management Development Management Development Management Development Management Development Management Conomic Development Development Management Development Management Community Cleaning Gravity Fields Festival Gravity Fields Festival Works Team Works Team Works Team Sk Communal Facilities Stamford Arts Centre Food Safety	P/Fees General Emergency Accommodation Emergency Accommodation Archaeological Consultancy Hire Of Rooms Subscriptions - Personal Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Survey Costs Parish Council Precept Grant Payments Event Management Event Management Materials Materials Materials Materials Consultant's Fees Lifeline Equipment Film Rent And Expenses Training Costs	D527 D826 D826 D826 D623 B500 D751 A200 A200 A200 D626 X917 E201 D266 D266 D407 D407 D605 D658 D512 A300 A300	06/10/2016 20/10/2016 20/10/2016 06/10/2016 06/10/2016 13/10/2016 20/10/2016 20/10/2016 27/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016	335388 336460 336462 335247 335729 336283 336283 336739 335732 335300 337343 335181 335181 335303 33530 33500 3500 35000	Purchase Ledger Invoice	95000 420 420 420 420 420 420 420 420 420	Revenue	THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD THE KINGS SCHOOL THE LAW SOCIETY THE OYSTER PARTNERSHIP LTD THEOLOGY TO THE OWNER OWNERSHIP LTD THE OYSTER SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCHING UK LTD TUNISTALL HEALTHCARE (UK) LTD TUNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF DERBY	10132797 10112812 10112812 1012812 10200586 10110977 10128059 10128059 10128059 10128059 10123316 10200597 10123485 10123485 102348 102348 1023485 1023485 1023485 102

South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team	500	Works Team	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team	586	Works Team	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Resteven District Council 32UG Venues & Facilities Management		500	Green Waste Collection	,			336043		833.32		VACU-LUG TRACTION TYRES LTD	
v v	STRCAR Green Waste Collection	539		Tyres	C551	13/10/2016		Purchase Ledger Invoice		Revenue		10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Green Waste Collection	539	Green Waste Collection	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Street Cleansing	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	621.69	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Street Cleansing	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	366.67	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Street Cleansing	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	988.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste Management	WASMA	Pool Cars	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste Management	WASMA	Pool Cars	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	1791.65	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	4338.29	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	20/10/2016	336455	Purchase Ledger Invoice	494.1	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council 32UG Venues & Facilities Management	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	13/10/2016	335720	Purchase Ledger Invoice	818.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Venues & Facilities Management	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/10/2016	337008	Purchase Ledger Invoice	992.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Venues & Facilities Management	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	13/10/2016	335721	Purchase Ledger Invoice	700	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Venues & Facilities Management	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	20/10/2016	336226	Purchase Ledger Invoice	750	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Venues & Facilities Management	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	27/10/2016	337007	Purchase Ledger Invoice	893.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Venues & Facilities Management	RESHOU Works Team	586	Works Team	Refuse Collection Fees	D613	27/10/2016	336770	Purchase Ledger Invoice	1357.5	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Venues & Facilities Management	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654	20/10/2016	336213	Purchase Ledger Invoice	350	Revenue	VIEWDATA COMPUTING LTD	10129542
South Kesteven District Council 32UG Venues & Facilities Management	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/10/2016	336230	Purchase Ledger Invoice	3000	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	13/10/2016	335915	Purchase Ledger Invoice	365.3	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337341	Purchase Ledger Invoice	374.4	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council 32UG Venues & Facilities Management	FINSER Drainage Rates	291	Drainage Rates	Drainage Rates	B550	04/10/2016	335303	Purchase Ledger Invoice	235556.5	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337337	Purchase Ledger Invoice	374.4	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council 32UG Venues & Facilities Management	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336997	Purchase Ledger Invoice	938.6	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/10/2016	335452	Purchase Ledger Invoice	9030.61	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/10/2016	336024	Purchase Ledger Invoice	8899.44	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council 32UG Venues & Facilities Management	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	20/10/2016	336387	Purchase Ledger Invoice	250.5	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Venues & Facilities Management	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	13/10/2016	335900	Purchase Ledger Invoice	2715	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337330	Purchase Ledger Invoice	374.4	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	04/10/2016	335291	Purchase Ledger Invoice	1440	Revenue	WYNDHAM PARK BOWLS CLUB	10104582
South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	20/10/2016	336487	Purchase Ledger Invoice	839.5	Revenue	ZEP UK LTD	10000210
South Kesteven District Council 32UG Venues & Facilities Management	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	20/10/2016	336382	Purchase Ledger Invoice	1478.25	Revenue	ZURICH MUNICIPAL	10108193
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