Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	11/08/2016	331715	Purchase Ledger Invoice	1000	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10103554
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd		11/08/2016	331738	Purchase Ledger Invoice	289.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	289.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	434.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council	32UG Venues 32UG Corpora	& Facilities Management	VENFAC CORPOR	Leisure Centres Community Fund	155	Stamford Leisure Centre Community Fund	Leisure Servs-Lc Ltd Grants & Contributions	E107 D750	11/08/2016 25/08/2016	331738 332771	Purchase Ledger Invoice Purchase Ledger Invoice	289.65 6716.03	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD 1ST BARROWBY SCOUTS & GUIDES	10121971 10132540
South Kesteven District Council	32UG Ict Servi		INFOMG	Information Management	INFOM	Information Management	It Software Licences	D750 D654	25/08/2016	332661	Purchase Ledger Invoice	5682.18	Revenue	1ST TOUCH I TD	10132340
South Kesteven District Council	32UG Ict Servi		INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	25/08/2016	332566	Purchase Ledger Invoice	325	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG Property		PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332305	Purchase Ledger Invoice	40441.31	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		& Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331191	Purchase Ledger Invoice	1280	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council		& Facilities Management			ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331192	Purchase Ledger Invoice	320	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council South Kesteven District Council		& Facilities Management		Art Centres Information Management	ARTSC	Stamford Arts Centre	Film Rent And Expenses Casual Payments - Agency	D512 A200	31/08/2016	333421 331724	Purchase Ledger Invoice Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA AMBITIONS PERSONNEL	10122303
South Kesteven District Council	32UG Ict Servi			Information Management	INFOM	Information Management	Casual Payments - Agency	A200	11/08/2016	331724	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	11/08/2016	331686	Purchase Ledger Invoice	359.26	Revenue	ANDREW & CO (SPALDING) LTD	10000026
South Kesteven District Council	32UG Housing		HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Disturbance Allowances	D326	25/08/2016	332736	Purchase Ledger Invoice	437.99	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	276.28	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	423.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management		Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	257.86	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management	-	Car Parks Car Parks	CARPK	North Street Car Park Watergate Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	18/08/2016	331787 331787	Purchase Ledger Invoice Purchase Ledger Invoice	257.87	Revenue	APCOA PARKING SERVICES UK LTD APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park Welham St M-Storev Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	18/08/2016	331787	Purchase Ledger Invoice Purchase Ledger Invoice	534.15	Revenue	APCOA PARKING SERVICES UK LTD APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	-	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	460.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council		& Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	460.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG Street C	are Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	25/08/2016	332870	Purchase Ledger Invoice	693	Revenue	APROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG Building	Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Seminars, Lecture Allowances	D703	18/08/2016	332407	Purchase Ledger Invoice	1620	Revenue	APSE	10108363
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	18/08/2016	332284	Purchase Ledger Invoice	1182.06	Revenue	BALLET CENTRAL LTD	10000054
South Kesteven District Council	32UG Street C		STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/08/2016	332873	Purchase Ledger Invoice	4391.1	Revenue	BARKSTON REFINISHING LIMITED	10106527
South Kesteven District Council South Kesteven District Council		sive Housing Repairs	RESHOU RESHOU	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	11/08/2016 18/08/2016	331869 332362	Purchase Ledger Invoice Purchase Ledger Invoice	960 1050	Revenue	BATES ENVIRONMENTAL LTD BLANKSTONE PLASTERING LIMITED	10000061
South Kesteven District Council		sive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 B303	18/08/2016	332362	Purchase Ledger Invoice	390	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Ict Servi		INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	25/08/2016	332810	Purchase Ledger Invoice	13907.29	Revenue	BOND HR & PAYROLL SOFTWARE	10131857
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	04/08/2016	331190	Purchase Ledger Invoice	321.66	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG Housing		HOSING	Homelessness	652	Homelessness	General Prevention	D830	03/08/2016	331581	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG Revenue		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	11/08/2016	331949	Purchase Ledger Invoice	385	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG Revenue		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	25/08/2016	332721	Purchase Ledger Invoice	327.35	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council South Kesteven District Council	32UG Venues 32UG Ict Servi	& Facilities Management	VENFAC INFOMG	Car Parks	CARPK	Car Park Administration	Subscriptions - Publications Data Connections	D752 D670	11/08/2016 04/08/2016	332007 331172	Purchase Ledger Invoice Purchase Ledger Invoice	637 4606.83	Revenue	BRITISH PARKING ASSOCIATION BRITISH TELECOMMUNICATIONS PLC	10104910
South Kesteven District Council	32UG Street C		STRCAR	Waste & Recvcling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D670 D405	25/08/2016	332892	Purchase Ledger Invoice	251.87	Revenue	BRYAN COUPLAND LTD	10110185
South Kesteven District Council	32UG Ict Servi		INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/08/2016	332903	Purchase Ledger Invoice	2411.5	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG Ict Servi		INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/08/2016	332904	Purchase Ledger Invoice	1236	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Rent Payments	B503	04/08/2016	331283	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG Street C		STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	11/08/2016	332037	Purchase Ledger Invoice	299.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council		ment Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	25/08/2016	332769	Purchase Ledger Invoice	587.7	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council South Kesteven District Council	32UG Environn 32UG Corpora		ENVHEA CORPOR	Air Pollution Community Fund	281 155	Air Pollution Community Fund	Subcontractor Payments Grants & Contributions	D628 D750	18/08/2016 04/08/2016	332298 331265	Purchase Ledger Invoice Purchase Ledger Invoice	7250 5025.75	Revenue	BUREAU VERITAS UK LTD BYTHAMS COMMUNITY SHOP	10100146
South Kesteven District Council		Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/08/2016	331205	Purchase Ledger Invoice	1200	Capital	CACLETD	10000094
South Kesteven District Council	32UG Ict Servi		INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	18/08/2016	332427	Purchase Ledger Invoice	14724.72	Revenue	CALLCREDIT LIMITED	10127160
South Kesteven District Council	32UG Street C		STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332863	Purchase Ledger Invoice	770.56	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council		& Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	18/08/2016	329184	Purchase Ledger Invoice	257.4	Revenue	CEF (TRENT DIVISION)	10100903
South Kesteven District Council	32UG Property		PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331348	Purchase Ledger Invoice	1150.95	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG Property		PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331349	Purchase Ledger Invoice	696	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council South Kesteven District Council	32UG Property 32UG Street C		PRODEV	Repairs And Improvements Te Street Scene	581 STRET	Repairs And Improvements Team Street Cleansing	Specified Works Fuel	B303 C550	04/08/2016 25/08/2016	331352 332830	Purchase Ledger Invoice	696.98 929.8	Revenue Revenue	C G GODFREY LTD CHANDLERS OIL AND GAS LTD	10108911 10117944
South Kesteven District Council	32UG Street C		STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333404	Purchase Ledger Invoice Purchase Ledger Invoice	929.8	Revenue	CHANDLERS OIL AND GAS LTD CHEMODEX LTD	10117944
South Kesteven District Council	32UG Housing	ale delvices	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	11/08/2016	331841	Purchase Ledger Invoice	48422.4	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Housing			Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	11/08/2016	331841	Purchase Ledger Invoice	5194.8	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Reputati	on, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332797	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG Corpora			Corporate Costs	CCOST	Civic Functions	Civic Service	D713	04/08/2016	331282	Purchase Ledger Invoice	1190	Revenue	CLARK CATERING	10132097
South Kesteven District Council		& Facilities Management	VENFAC		ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	25/08/2016	332766	Purchase Ledger Invoice	388.8	Revenue	REDACTED - PERSONAL DATA	10100074
South Kesteven District Council South Kesteven District Council	32UG Corpora		CORPOR LEGDEM	Corporate Costs Legal Services	CCOST 816	Devolution Legal Services	Subcontractor Payments	D628 A200	11/08/2016 04/08/2016	332016 331314	Purchase Ledger Invoice Purchase Ledger Invoice	12259.2	Revenue	CMC REDACTED - PERSONAL DATA	10132131 10129816
South Kesteven District Council South Kesteven District Council	32UG Legal & 32UG Housing		HOSING	Legal Services Sk Communal Facilities	816 595	Legal Services Sk Communal Facilities	Casual Payments - Agency Fire Alarms And Prevention	A200 B151	04/08/2016	331314	Purchase Ledger Invoice Purchase Ledger Invoice	780.1 306.83	Revenue	COMBINED ENERGY SOLUTIONS LTD	10129816
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151 B151	04/08/2016	331427	Purchase Ledger Invoice	300.03	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract		25/08/2016	332654	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance		25/08/2016	332658	Purchase Ledger Invoice	1668.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues	& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	25/08/2016	332829	Purchase Ledger Invoice	2437.9	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		& Facilities Management		Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	18/08/2016	332255	Purchase Ledger Invoice	364.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues	& Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	04/08/2016	331418	Purchase Ledger Invoice	376.81	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

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South Kesteven District Council 32			VENFAC Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance		25/08/2016	332659	Purchase Ledger Invoice	911.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	18/08/2016	332390	Purchase Ledger Invoice	462.71	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Maintenance Contract		31/08/2016	333145	Purchase Ledger Invoice	414.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	18/08/2016	332255	Purchase Ledger Invoice	594.67	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	25/08/2016	332655	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/08/2016	331423	Purchase Ledger Invoice	282.43	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	25/08/2016	332707	Purchase Ledger Invoice	323.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Leisure Centres	I FISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	31/08/2016	333414	Purchase Ledger Invoice	1364.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/08/2016	332651	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B254 B253	18/08/2016	332031		740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		<b>j</b>								Purchase Ledger Invoice				
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	25/08/2016	332657	Purchase Ledger Invoice	886.41	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	18/08/2016	332388	Purchase Ledger Invoice	1766		COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/08/2016	332648	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	18/08/2016	332312	Purchase Ledger Invoice	773.25	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	25/08/2016	332660	Purchase Ledger Invoice	1489	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	25/08/2016	332665	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32	32UG	Venues & Facilities Management	VENEAC Leisure Centres	I FISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	18/08/2016	332250	Purchase Ledger Invoice	2814.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	25/08/2016	332664	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENTAC Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	18/08/2016	332249	Purchase Ledger Invoice	714.9	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
									332666		631.58			
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/08/2016	002000	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Outreach Education	D525	04/08/2016	331361	Purchase Ledger Invoice	1300	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council 32	32UG	Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2016	332595	Purchase Ledger Invoice	2500	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council 32	32UG	Performance & Project Mgt	PPMO Performance & Project Mgmt	829	Performance & Project Mgmt	Training Costs	A300	18/08/2016	332417	Purchase Ledger Invoice	750	Revenue	COVALENT SOFTWARE LIMITED	10108367
South Kesteven District Council 32	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332834	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council 32	32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333331	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333282	Purchase Ledger Invoice	10098	Capital	CRAEMER UK I TD	10126405
		Environmental Health	ENVHEA Food Safety	240	Food Safety	Outside Printing	D552	25/08/2016	332663	Purchase Ledger Invoice	443	Revenue	CS LABELS LIMTED	10123479
							D313				786.67	Revenue	CYCLESCHEME LTD T/S COMPUTINGSCHEME	10123473
		People & Org Development		856	Indirect Employee Expenses	Other Equipment		11/08/2016	331722	Purchase Ledger Invoice				
		Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654	31/08/2016	333149	Purchase Ledger Invoice	22886	Revenue	DAISY CORPORATE SERVICES LTD	10000155
		Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654	31/08/2016	333150	Purchase Ledger Invoice	620	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council 32	32UG	Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	25/08/2016	332887	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council 32	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332422	Purchase Ledger Invoice	15293.74	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332423	Purchase Ledger Invoice	26999.14	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332425	Purchase Ledger Invoice	5163.72	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2016	332780	Purchase Ledger Invoice	9425.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
									332781	*	4218 56	Canital		10117072
South Kesteven District Council 32	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2016	332781	Purchase Ledger Invoice	4218.56	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	25/08/2016 25/08/2016	332782	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51	Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council         32           South Kesteven District Council         32           South Kesteven District Council         32	32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate	980 Capital Programme - Hra 980 Capital Programme - Hra CORPOR Community Fund	980 980 155	Capital Programme - Hra Capital Programme - Hra Community Fund	Main Contract Main Contract Grants & Contributions	G150 G150 D750	25/08/2016 25/08/2016 31/08/2016	332782 333206	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB	10117072 10110180
South Kesteven District Council         32	32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management	980 Capital Programme - Hra 980 Capital Programme - Hra CORPOR Community Fund VENFAC Art Centres	980 980 155 ARTSC	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre	Main Contract Main Contract Grants & Contributions Workshop Fees	G150 G150 D750 D514	25/08/2016 25/08/2016 31/08/2016 25/08/2016	332782 333206 332914	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450	Capital Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS	10117072 10110180 10112100
South Kesteven District Council         32	32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate	980 Capital Programme - Hra 980 Capital Programme - Hra CORPOR Community Fund	980 980 155	Capital Programme - Hra Capital Programme - Hra Community Fund	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract	G150 G150 D750	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016	332782 333206	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD	10117072 10110180 10112100 10000164
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management	980 Capital Programme - Hra 980 Capital Programme - Hra CORPOR Community Fund VENFAC Art Centres	980 980 155 ARTSC	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre	Main Contract Main Contract Grants & Contributions Workshop Fees	G150 G150 D750 D514	25/08/2016 25/08/2016 31/08/2016 25/08/2016	332782 333206 332914	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450	Capital Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS	10117072 10110180 10112100
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR         Community Fund           VENFAC         Art Centres           981         Capital Program - General Fu	980 980 155 ARTSC 981	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract	G150 G150 D750 D514 G150	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016	332782 333206 332914 332295	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07	Capital Revenue Revenue Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD	10117072 10110180 10112100 10000164
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Ict Services Capital Program - General Fund	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMG         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 INFOM	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment	G150 G150 D750 D514 G150 D656 G150	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016	332782 333206 332914 332295 332296	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2	Capital Revenue Revenue Capital Revenue Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	10117072 10110180 10112100 10000164 10000164 10114223
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Ict Services Capital Program - General Fund Capital Program - General Fund	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC IArt Centres           981         Capital Program - General Fu           981         Capital Program - General Fu           1NFOMG         Information Management           981         Capital Program - General Fu           981         Capital Program - General Fu	980 980 155 ARTSC 981 INFOM 981	Capital Programme - Hra Capital Programme - Hra Community Fund Stanford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract	G150 G150 D750 D514 G150 D656 G150 G150	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016	332782 333206 332914 332295 332296 332450	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2 164955	Capital Revenue Revenue Capital Revenue Capital Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFING TENINS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMG         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 INFOM 981 981 981	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract	G150 G150 D750 D514 G150 G150 G150 G150 G150	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 31/08/2016	332782 333206 332914 332295 332296 332450 333339 333341	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2 164955 164955 2598	Capital Revenue Capital Revenue Capital Capital Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFINIG TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Los Services Capital Program - General Fund Capital Program - General Fund Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         Community Fund           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMS         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 INFOM 981 981 981 WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 G150 G150 G150 G150 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2 164955 164955 2598 330.02	Capital Revenue Capital Revenue Capital Capital Capital Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFING TENINS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL OR COMPUTER CORPORATION LTD DELL OR COMPUTER CORPORATION LTD DELL OR COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Corporate Capital Program - General Fund Ict Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR         Community Fund           VENFAC         Art Centres           981         Capital Program - General Fu           1NFOMG         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 INFOM 981 981 981 WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 G150 G150 G150 G150 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917 331894	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2 164955 164955 2598 330.02 320.9	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFINIG TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS FAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10014223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund ti Services Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMG         Information Management           981         Capital Program - General Fu           STRCAR         Waste & Recycling           STRCAR         Waste & Recycling	980 980 155 ARTSC 981 INFOM 981 981 981 981 WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 G150 G150 G150 G150 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917 331894 331901	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 450 17864.07 3364.2 164955 164955 2598 330.02 320.9 283.72	Capital Revenue Capital Revenue Capital Capital Capital Capital Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFING TRUNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 100114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Corporate Capital Program - General Fund Ict Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC IArt Centres           981         Capital Program - General Fu           981         Capital Regregation - General Fu           981         Capital Program - General Fu           981         Capital Regregation - General Fu           981         Capital Program - General Fu           981         Capital Regregation - General Fu           981         Capital Program - General Fu           981         Capital Regregation - General Fu           981         Capital Program - General Fu           981         Capital Regregation - General Fu           981         Capital Regregation - General Fu           981         C	980 980 155 ARTSC 981 INFOM 981 981 981 WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 G150 G150 G150 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016	332782 333206 332914 332295 332296 332450 3333341 333341 331917 331894 331901 331905	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7765.4 450 17864.07 3364.2 164955 2598 330.02 330.02 320.9 283.72 330.93	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEPING TENNIS CLUB ENDERING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL SOMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund La Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services	990         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC Art Centres           981         Capital Program - General Fu           1NFOMG         Information Management           981         Capital Program - General Fu           981         Capital Program - General Fu<	980 980 155 ARTSC 981 INFOM 981 981 981 981 981 WASRE WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 D656 G150 G150 G150 D405 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917 331894 331901 331905 331913	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 4500 17864.07 3364.2 164955 164955 2598 330.02 320.9 263.72 330.93 1081.56	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Lis Services Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMG         Information Management           981         Capital Program - General Fu           STRCAR         Waste & Recycling	980 980 155 ARTSC 981 INFOM 981 981 981 981 WASRE WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 D656 G150 G150 D405 D405 D405 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016	332782 333206 332914 332295 332296 332450 3333341 333341 331917 331894 331901 331905	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 4500 17864.07 3364.2 164955 2598 330.02 320.9 283.72 330.93 1081.66 299.18	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund La Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services	990         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund            VENFAC Art Centres            981         Capital Program - General Fu           1NFOMG         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 981 981 981 981 981 983 WASRE WASRE WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 D656 G150 G150 G150 D405 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917 331894 331901 331905 331913	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 4500 17864.07 3364.2 164955 164955 2598 330.02 320.9 263.72 330.93 1081.56	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL SOMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 101012100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Venues & Facilities Management Capital Program - General Fund Lis Services Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services	980         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund         VENFAC           VENFAC         Art Centres           981         Capital Program - General Fu           INFOMG         Information Management           981         Capital Program - General Fu           981         Gapital Program - General Fu	980 980 155 ARTSC 981 INFOM 981 981 981 981 WASRE WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 D656 G150 G150 D405 D405 D405 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016	332782 333206 332914 332295 332296 332450 333339 333341 331917 331894 331905 331913 332891	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 4500 17864.07 3364.2 164955 2598 330.02 320.9 283.72 330.93 1081.66 299.18	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEFING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 32	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Corporate Corporate Capital Program - General Fund Let Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services	990         Capital Programme - Hra           980         Capital Programme - Hra           CORPOR Community Fund            VENFAC Art Centres            981         Capital Program - General Fu           1NFOMG         Information Management           981         Capital Program - General Fu	980 980 155 ARTSC 981 981 981 981 981 981 983 WASRE WASRE WASRE WASRE WASRE WASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 D750 D514 G150 G150 G150 G150 G150 D405 D405 D405 D405 D405 D405 D405	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016	332782 33206 332914 332295 332296 332450 333339 333341 331917 331894 331901 331901 331901 331901 331901 332891 332891	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.4 4500 17864.07 3364.2 164955 2598 330.02 283.72 330.93 1081.56 299.18 455.81	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DEEPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL SOMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 10112100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
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Private Hire</td> <td>Main Contract Main Contract Grants &amp; Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Seminars, Lecture Allowances Consultant'S Fees</td> <td>G150 G150 D750 D514 G150 D656 G150 G150 D405 D405 D405 D405 D405 D405 D405 D4</td> <td>25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 31/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016</td> <td>332782 33206 332914 332295 332295 332450 333341 331917 331894 331905 331913 332891 332891 332891 333861 333366 333311 332757 331955 331732</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2894.51 7265.44 450 17864.07 3364.2 164955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.81 296.54 437.42 332.5 831.2 832.2 831.2 464</td> <td>Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td> <td>D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD</td> <td>10117072 10110180 1012100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223</td>	980 980 155 ARTSC 981 INFOM 981 981 981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE VASRE VASRE	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Private Sector Housing Development Management Hackney & Private Hire	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Seminars, Lecture Allowances Consultant'S Fees	G150 G150 D750 D514 G150 D656 G150 G150 D405 D405 D405 D405 D405 D405 D405 D4	25/08/2016 25/08/2016 31/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 31/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016	332782 33206 332914 332295 332295 332450 333341 331917 331894 331905 331913 332891 332891 332891 333861 333366 333311 332757 331955 331732	Purchase Ledger Invoice Purchase Ledger Invoice	2894.51 7265.44 450 17864.07 3364.2 164955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.81 296.54 437.42 332.5 831.2 832.2 831.2 464	Capital Revenue Capital Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10117072 10110180 1012100 10000164 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
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Private Hire Bourne Com Exchange Watergate Car Park Works Team Guikhall Arts Centre Bourne Cap Wyndham Park, Grantham Works Team</td><td>Main Contract Main Contract Grants &amp; Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable (Vehicl</td><td>G150           G150           D514           G150           D514           G150           D656           G150           G150           D405           B801           B303           B303           B100           B100</td><td>25/08/2016 25/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 11/08/</td><td>332782 332206 332295 332295 332450 332450 333333 333341 333905 333917 331905 331905 331905 331905 331905 331905 331917 332891 332891 332891 332891 33381 33381 33381 33381 332777 3322771 332877 3325771 3325771</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2894 51 7265 4 450 17864 07 3364 2 164955 154955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.61 299.18 458.61 299.54 437.42 3255 831.2 484 437.42 3255 831.2 4357.57</td><td>Capital Revenue Revenue Capital Capital Capital Capital Revenue Revenu</td><td>D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE TD DENNIS EAGLE TD DOTTO TO DUNCL</td><td>10117072 10110180 10112100 10000164 10000164 10000164 10000164 10114223 1011423 1011423 1011423 1011423 1011423 101257 10130271 10130271 10130271 10130271 10130271 10130271 1011655 101455 101455 101455 101455 101455 101455 101455 101455 101455 101555 10155 10155 101555 101555 101555 101555 101555 1</td></t<>	980 980 155 155 981 981 981 981 981 981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 381 000 200 LICEN 313 CARPK 586 586 ARTSC 0FFIC GRSEA 586	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Worksopment Management Hackney & Private Hire Bourne Com Exchange Watergate Car Park Works Team Guikhall Arts Centre Bourne Cap Wyndham Park, Grantham Works Team	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable (Vehicl	G150           G150           D514           G150           D514           G150           D656           G150           G150           D405           B801           B303           B303           B100           B100	25/08/2016 25/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 11/08/	332782 332206 332295 332295 332450 332450 333333 333341 333905 333917 331905 331905 331905 331905 331905 331905 331917 332891 332891 332891 332891 33381 33381 33381 33381 332777 3322771 332877 3325771 3325771	Purchase Ledger Invoice Purchase Ledger Invoice	2894 51 7265 4 450 17864 07 3364 2 164955 154955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.61 299.18 458.61 299.54 437.42 3255 831.2 484 437.42 3255 831.2 4357.57	Capital Revenue Revenue Capital Capital Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE TD DENNIS EAGLE TD DOTTO TO DUNCL	10117072 10110180 10112100 10000164 10000164 10000164 10000164 10114223 1011423 1011423 1011423 1011423 1011423 101257 10130271 10130271 10130271 10130271 10130271 10130271 1011655 101455 101455 101455 101455 101455 101455 101455 101455 101455 101555 10155 10155 101555 101555 101555 101555 101555 1
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South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven D	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Capital Program - Hra Corporate Venues & Facilities Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Stree	980         Capital Programme - Hra           980         Capital Programme - Hra           0C0RPOR Community Fund         VENFAC Art Centres           981         Capital Program - General Fu           1INFOMG         Information Management           981         Capital Program - General Fu           STRCAR         Waste & Recycling	980           980           980           981           981           981           981           981           981           981           983           981           984           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           WASRE           WASRE           WASRE           WASRE           WASRE           Sand           Sal	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Worksteam Guildhall Arts Centre Bourne Cap Words Team Works Team Works Team Bourne Bus Station	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) External Vehicle Repairs Seminars, Lecture Allowances Consultant'S Fees Advertising - Notices Ground Structures Specified Works Specified Works Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150           G150           D514           G150           D514           G150           D566           G150           G150           G150           G150           G150           D405           B400           B303           B100           A2000           B303           B303           B303           B303           B303           B303	25/08/2016 25/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/	332782 33206 332914 332295 332295 332450 33339 333295 333341 331901 331905 333341 331905 33391 333901 331905 333917 331905 333905 333905 33395 3	Purchase Ledger Invoice Purchase Ledger Invoice	2894 51 7265 4 450 17864.07 3364.2 164955 164955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.8 299.18 458.8 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 209.19 209.10 209.19 209.20 209.19 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 200.20	Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DEL: COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DINIS EAGLE LTD DENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DOLLENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DOLLENNIS EAGLE LTD	10117072 10110100 1010200164 10104223 1011423 1011423 101043271 10130271 10116634 1011654 1011655 1011655 1011655 10116
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven D	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Corporate Capital Program - General Fund Ictl Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Car	980         Capital Programme - Hra           980         Capital Programme - Hra           00RPCR Community Fund         VENFAC Art Centres           981         Capital Program - General Fu           STRCAR         Waste & Recycling	980 980 155 ARTSC 981 INFOM 981 981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE MASRE SASE S86 586 586 586 586 586 586 586 586	Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Workice Team Bourne Cap Expanse Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Bourne Cap Station	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Consurable Materials (Vehicle) Consurable Materials (Vehicle) Seminars, Lecture Allowances Consultant's Fees Miscellaneous Fees Advertising - Notices Ground Structures Specified Works Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	G150           G150           D514           G150           D514           G150           D566           G150           G150           G150           G150           G150           D405           B400           B303           B100           A2000           B303           B303           B303           B303           B303           B303	25/08/2016 25/08/2016 25/08/2016 13/08/2016 13/08/2016 13/08/2016 13/08/2016 13/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/	332782 332206 332914 332295 332450 332450 333333 333333 33334 333905 333905 333905 333905 333905 333905 333905 333905 333905 333905 333905 332891 332891 332891 332891 332891 332777 3327571 332777 3325771 332777 3325771 332777 3325771 332777 3325771 332777 3325771 332777 3325771 332777 3325771 332777 3327777 3325771 3327777 3325771 3327777 3327777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	2894 51 7265 4 450 17864 07 3364 2 164955 2598 330.02 283.72 330.93 283.72 330.93 283.72 330.93 283.72 330.93 283.72 330.93 283.72 330.93 283.72 330.93 285.74 500 6000 926.51 4206 6000 926.51 4206 5327.75 2255 327.75 2255 2855 2768.55 20	Capital Revenue Revenue Capital Revenue Capital Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DUNNIS E	10117072 10110180 10112100 10000164 10000164 10000164 101014223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114233 1011453 101
South Kesteven District Council 32           South Kesteven District Council 32<	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Capital Program - Hra Corporate Venues & Facilities Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Services Stree	980         Capital Programme - Hra           980         Capital Programme - Hra           980         Capital Programme - Hra           0C0RPCR         Community Fund           VENFAC         Art Centres           981         Capital Program - General Fu           981         STRCAR           Waste & Recycling         STRCAR           981         Capital Program - General Fu           981         981	980           980           980           981           981           981           981           981           981           981           983           981           WASRE           WASRE           WASRE           WASRE           WASRE           WASRE           WASRE           SARD           UASRE           WASRE           SARD           LICEN           313           CARPK           586           586           586           586           BUSST           CARPK	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Private Sector Housing Development Management Hackney & Private Hire Boure Car Park Works Team Repairs And Improvements Team Works Team Works Team Bourne Cap Words Team Bourne Bus Station Bourne Bus Station	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Computer Equipment Main Contract Main Contract Main Contract Consumable Materials (Vehicle) External Vehicle Repairs Seminars, Lecture Allowances Consultart's Fees Specified Works Specified Works Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Specified Works Ground Structures	G150           G150           D514           D556           G150           D656           G150           D656           G150           D405           B301           B303           B303           B303           B303           B303           B303           B303           B303           B303           B304	25/08/2016 25/08/2016 25/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/2016 11/08/2016 25/08/	332782 33206 332914 332295 332295 332450 33339 333295 333341 331901 331905 333341 331905 33391 333901 331905 333917 331905 333905 333905 33395 3	Purchase Ledger Invoice Purchase Ledger Invoice	2894 51 7265 4 450 17864.07 3364.2 164955 164955 2598 330.02 320.9 283.72 330.93 1081.56 299.18 458.8 299.18 458.8 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 299.18 209.19 209.10 209.19 209.20 209.19 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 209.20 200.20	Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERPING TENNIS CLUB SING LIKE A STAR WORKSHOPS DEL: COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DINIS EAGLE LTD DENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DOLLENNIS EAGLE LTD DINIS EAGLE LTD DINIS EAGLE LTD DOLLENNIS EAGLE LTD	10117072 1011072 1011020 1010200164 10114223 1011423 101045 1013071 1013071 1013071 10116634 1016634 1011663
South Kesteven District Council 32 South Kesteven D	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - Keneral Capital Program - General Fund Let Services Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Street Care Services Street Care Serv	980         Capital Programme - Hra           980         Capital Programme - Hra           0C0RPOR Community Fund         VENFAC Art Centres           981         Capital Program - General Fu           1INFOMG         Information Management           981         Capital Program - General Fu           STRCAR         Waste & Recycling	980 980 155 155 34RTSC 981 981 981 981 981 983 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 381 CARPK CARPK CARPK CARPK CARPK	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Community Fund Stamford Arts Centre Capital Program - General Fund Information Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Worksteam Guildhall Arts Centre Bourne Cap Words Team Works Team Works Team Bourne Bus Station	Main Contract Main Contract Grants & Contributions Workshop Fees Main Contract Computer Equipment Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materia	G150           G150           D514           D514           G150           D514           D658           G150           D405           D614           B303           B100           B100           B100           B100           B100           B100           B303           B301           B303           B301           B302	25/08/2016 25/08/2016 25/08/2016 13/08/2016 13/08/2016 13/08/2016 13/08/2016 13/08/2016 13/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/	332782 332206 332295 332295 332450 332450 333339 333341 331901 331901 331901 331901 331901 331901 333901 332001 333901 332001 332001 333901 332001 333901 332001 333901 332001 333901 332001 333901 332001 333901 332001 333901 332001 333901 332000 333901 333900 333901 3339000 3339000 3339000 3339000 3339000 333900000000	Purchase Ledger Invoice Purchase Ledger Invoice	2894 51 7265 4 450 17864 07 33364 2 164955 154965 2598 330.02 283.72 330.93 1081 56 2991 18 458.81 2995 4 437.42 320.54 437.42 320.54 437.42 327.55 28512 400 9926.51 4206 3675.17 520 284 3075.77 52 285 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5786.5 5787.5 5777.5 5787.5 5787.5 5787.5 5787.5 5777.5 5787.5 5787.5 5777.5 5787.5 5777.5 5787.5 5787.5 5787.5 5787.5 5777.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5787.5 5777.5 5787.5 5777.5 5787.5 57777.5 577777.5 577777.5 577777.5 577777777	Capital Revenue Revenue Capital Revenue Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD DERING TENNIS CLUB SING LIKE A STAR WORKSHOPS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DISCOVERING BOURNELTD DISCOVERING BOURNELTD DISCOVERING SURVERS ENTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10117072 10110180 10112100 10000164 10114223 1011423 1011423 1011423 1011423 10130271 10130271 10130271 10116634 10116634 10116634 10116634

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	G Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		25/08/2016	332841	Purchase Ledger Invoice	708.68		ENVIROVENT LTD	10110404
	G Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		25/08/2016	332725	Purchase Ledger Invoice	300	Revenue	ENVOPRINT	10129784
	G Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		11/08/2016	331803	Purchase Ledger Invoice	363.5		E.ON ENERGY SOLUTIONS LTD	10115623
	G Venues & Facilities Management		FOOTP	Footpath Lighting	Street Lamps	D312	18/08/2016	332419	Purchase Ledger Invoice	1219	Revenue	E.ON HIGHWAYS LIGHTING	10100297
	G Development Management	DEVMAN Development Management	200	Development Management	Office Furniture		04/08/2016	331274	Purchase Ledger Invoice	392	Revenue	ESPO	10000193
	G Street Care Services		WASRE	Refuse & Recycling Refuse & Recycling	Vehicle Hire Vehicle Hire		31/08/2016 31/08/2016	333294 333295	Purchase Ledger Invoice	850	Revenue	EUROMUNICIPAL	10117010
	G Street Care Services		WASRE				11/08/2016	331965	Purchase Ledger Invoice		Revenue	FAUN ZOELLER (UK) LTD	10117010
	G Street Care Services		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	11/08/2016	331965	Purchase Ledger Invoice	450	Revenue	FAUN ZOELLER (UK) LTD	10101347
	G Street Care Services	e meneral meneral meneral services y emisgra	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	25/08/2016	332854	Purchase Ledger Invoice Purchase Ledger Invoice	956	Revenue	FAUN ZOELLER (UK) LTD	10101347
	G Venues & Facilities Management		ARTSC	Stamford Arts Centre	Workshop Fees		25/08/2016	332913	Purchase Ledger Invoice	275	Revenue	REDACTED - PERSONAL DATA	10101347
	G Venues & Facilities Management	VENFAC Community Activities	332	Community Activities	Design Costs		04/08/2016	331508	Purchase Ledger Invoice	2170	Revenue	FISHERPRINT I TD	10131200
	G Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333146	Purchase Ledger Invoice	5754.3	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	G Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333147	Purchase Ledger Invoice	4177.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	G Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		04/08/2016	331343	Purchase Ledger Invoice	17149.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	G Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/08/2016	333308	Purchase Ledger Invoice	34948.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	G Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2016	331991	Purchase Ledger Invoice	540	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
	G Performance & Project Mgt	PPMO Delivering Differently	156	Delivering Differently	Legal Fees	D607	04/08/2016	331277	Purchase Ledger Invoice	1023	Revenue	FREETHS LLP	10128099
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	31/08/2016	333166	Purchase Ledger Invoice	1000	Revenue	REDACTED - PERSONAL DATA	10132556
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Street Furniture	492	Street Furniture	Signs And Directions	D311	25/08/2016	332570	Purchase Ledger Invoice	497.65	Revenue	G & G SIGNS	10000221
	G Venues & Facilities Management	VENFAC Street Furniture	492	Street Furniture	Signs And Directions	D311	31/08/2016	333379	Purchase Ledger Invoice	272.15	Revenue	G & G SIGNS	10000221
South Kesteven District Council 32UG	G Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2016	331746	Purchase Ledger Invoice	1192	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	11/08/2016	331960	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10131068
South Kesteven District Council 32UG	G Environmental Health	ENVHEA Flood Prevention	431	Flood Prevention	Drainage Works	B300	11/08/2016	331757	Purchase Ledger Invoice	2500	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	11/08/2016	332058	Purchase Ledger Invoice	914.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Venues & Facilities Management	VENFAC Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Venues & Facilities Management		GRSEA	Dysart Park, Grantham	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Grantham Cemetery	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Grantham Cemetery	Grave Work	B405	11/08/2016	332008	Purchase Ledger Invoice	1938.04	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management	VENFAC Grantham Special Expense Ar VENFAC Hra Grounds Maintenance	GRSEA 582	Wyndham Park, Grantham	Ground Maint - Main Contract	B350 B352	11/08/2016 25/08/2016	331784	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management		582	Hra Grounds Maintenance	Ground Maint-Council House Grd		25/08/2016	332699	Purchase Ledger Invoice	6481.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Ground Maint - Grass Cutting Responsive Ground Maintenance		25/08/2016	332699	Purchase Ledger Invoice	388.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		04/08/2016	331194	Purchase Ledger Invoice Purchase Ledger Invoice	554.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		04/08/2016	331196	Purchase Ledger Invoice				10128396
			362	rita Grounus maintenance			04/08/2010	331139					
			692	Hra Grounda Maintananaa			04/09/2016	221201	Burchasa Ladgar Invoice	376.28	Revenue	GLENDALE GROUNDS MANAGEMENT	
	G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331201 331207	Purchase Ledger Invoice	420.95	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3216	G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	04/08/2016	331207	Purchase Ledger Invoice	420.95 365.76	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402	04/08/2016 04/08/2016	331207 331211	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12	Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396
South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402	04/08/2016 04/08/2016 04/08/2016	331207	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396
South Kesteven District Council 32UG South Kesteven District Council 32UG	G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4	Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402	04/08/2016 04/08/2016 04/08/2016	331207 331211 331212	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05	Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402           B402           B402           B402           B402           B402           B402           B402           B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213 331213 331216	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7	Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213 331216 331223	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213 331213 331216 331223 331230	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213 331216 331223 331230 331230	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331216 331223 331230 331235 331242 332920 332921	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64 402.76 884.04 400.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	331207 331211 331212 331213 331216 331223 331230 331235 331235 331242 332920	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64 402.76 884.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331216 331223 331230 331235 331242 332920 332921 332921 332923 332924	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64 402.76 884.04 400.12 343.95 326.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331216 331223 331235 331242 332920 332921 332923	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64 402.76 884.04 400.12 343.95	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331216 331223 331223 331235 331242 332920 332921 332923 332924 332927 332927 332929	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.76 548.64 402.76 884.04 400.12 343.35 326.67 444.48 325.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management     Venues & Venues & Venues     Venues     Venues & Venues     Venues     Venues     Venues     Vacilities Management     Venues     Vacilities Management     Venues	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 05/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331216 331226 331223 331230 331235 331242 332920 332921 332922 332924 332922 332922 332932	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 450 365.75 548.64 402.76 884.04 400.12 303.67 326.67 444.48 325.12 1294.4	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331213 331233 331232 331232 331242 332920 332921 332924 332924 332924 332922 332924 332923	Purchase Ledger Invoice Purchase Ledger Invoice	420.85 365.76 531.12 403.05 290.4 782.7 4550 365.76 548.64 402.72 343.95 328.67 444.48 2343.95 325.67 444.48 235.12 1294.4 520.1	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management G Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331216 331216 331223 331230 331232 332920 332921 332922 332922 332922 332922 332922 332932 332932 332932	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 4650 365.76 548.64 402.76 884.04 400.12 343.95 326.67 444.48 325.12 1294.4 520.1 298.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402           B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331213 331213 331223 331223 331223 331223 331223 332920 332920 332924 332922 332924 332923 332943	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           402.76           884.04           400.12           343.95           326.67           444.48           325.12           1294.4           520.1           298.84           456.99	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management     Venues & Venues & Facilities Management     Ve	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331213 331216 331223 331223 331225 331225 331242 332920 332922 332922 332923 332924 332923 332932 332933 332943 332943	Purchase Ledger Invoice Purchase Ledger Invoice	420.95 365.76 531.12 403.05 290.4 782.7 782.7 782.7 450 365.76 884.04 400.12 343.95 326.67 444.48 325.12 1294.4 520.1 228.48 456.99 461.08	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	C Venues & Facilities Management     Venues & Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331213 331213 331216 331223 331235 331235 331235 332920 332921 332927 332929 332927 332929 332946 332946 332959	Purchase Ledger Invoice Purchase Ledger Invoice	420.95           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           400.71           365.76           548.64           400.71           343.95           326.67           444.48           325.12           1294.4           5201.12           298.48           456.99           461.08           421.19	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management     Venues & Venues & Venues & Venues     Venues & Venues & Venues     Venues     Venues & Venues     Venues     Venues & Venues	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402           B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331212 331213 331216 331223 331223 331232 332920 332921 332922 332924 332924 332927 332923 332945 332946 332956	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           402.15           343.95           326.67           343.95           326.67           325.12           1294.4           320.1           298.48           450.29           461.08           421.19           284.16	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management     Venues & Venues & Venues     Vanues     Venues & Venues     Vanues     Venues     Venues     Vanues     Venues     Venues     Vanues     Venues     Venues     Venues     Venues     Ven	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331213 331216 331223 331235 331235 331232 332921 332923 332923 332924 332923 332923 332923 332923 332923 332943 332943 332956 332956	Purchase Ledger Invoice Purchase Ledger Invoice	420.95           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           402.76           548.64           402.76           326.67           326.67           326.67           326.67           328.48           450.99           461.09           421.19           264.16           459.56	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management     Venues & Ve	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331212 331213 3312216 331223 331223 331223 332920 332921 332922 332924 332924 332927 332923 332932 332946 332967 332967 332967	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           290.4           782.7           450           365.76           53.85.76           548.64           402.76           884.04           400.12           343.95           326.67           444.48           520.1           298.44           450.96           461.08           421.19           264.16           459.56           385.76	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 100280 1002806 1002806 1002806 10000000000000000000000000
South Kesteven District Council 32UC South Kesteven District Council 32UC	Venues & Facilities Management     Venues & Venues & Venues     Vaues     Vaues     Venues     Vaues     Vacues	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582      582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331213 331212 331213 331223 331223 331230 331232 332920 332922 332922 332924 332924 332929 332929 332932 332943 332943 332945 332959 332959 332956 332968	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           402.76           884.04           400.12           343.95           326.67           444.48           325.12           1294.4           3226.7           444.48           3226.17           298.48           456.99           461.08           421.19           228.12           459.56           365.76           390.22	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 1002896 1002896 1002896 1002896 1002896 1002896 1002896 1002896 1002896 1002896 1000
South Kesteven District Council 32UC South Kesteven Distric Council 32UC South Kesteven Distric Council 32UC South Kesteven District Council 32UC	G Venues & Facilities Management     Venues &	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582           582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331212 331212 331213 3312216 331223 331223 331223 332920 332921 332922 332924 332924 332927 332923 332932 332946 332967 332967 332967	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           290.4           782.7           450           365.76           53.85.76           548.64           402.76           884.04           400.12           343.95           326.67           444.48           520.1           298.44           450.96           461.08           421.19           264.16           459.56           385.76	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 100280 1002806 1002806 1002806 10000000000000000000000000
South Kesteven District Council 32UC South Kesteven Distric Council 32UC	Venues & Facilities Management     Venues & Fa	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Respon	B402           B402	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016	331207 331211 331212 331213 331213 331223 331224 332921 332923 332923 332927 332923 332924 332923 332924 332924 332924 332946 332959 332946 332959 332967 332967 332967 3329874	Purchase Ledger Invoice Purchase Ledger Invoice	420.95           365.76           531.12           403.05           290.4           782.7           450           365.76           548.64           402.76           884.04           400.12           343.95           326.67           444.48           325.12           1294.4           520.1           298.88           445.99           461.08           421.19           264.16           455.76           390.22           466.65           390.22           466.65	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 100280 1002806 1002806 1002806 1002806 100000000
South Kesteven District Council 32UC South Kesteven Distric Council 32UC	G Venues & Facilities Management G Venu	VENFAC Hra Grounds Maintenance VENFAC Lisure Centres	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402           B403           B4040	04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016	331207 331211 331213 331213 331213 331213 331230 331235 331235 331235 331235 331242 332920 332923 332923 332923 332923 332924 332929 332929 332943 332945 332946 332966 332967 332980 332980 331784	Purchase Ledger Invoice Purchase Ledger Invoice	420.85           365.76           365.76           531.12           403.05           280.4           782.7           450.0           365.76           548.64           402.15           365.76           548.64           402.72           343.95           326.67           444.48           325.12           1294.4           520.1           288.49           461.08           421.19           284.16           305.76           390.22           466.65           391.94	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 100289 1002896 1002896 1002896 1002896 1002896 1002896 1002896 100

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	32UG Venues & Facilities Management		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works		11/08/2016	332055	Purchase Ledger Invoice	373.49		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	11/08/2016	332054	Purchase Ledger Invoice	487.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Stamford Special Expense Are	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL	J Works Team	586	Works Team	Materials	D407	11/08/2016	331742	Purchase Ledger Invoice	357	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Specified Works	B303	11/08/2016	331743	Purchase Ledger Invoice	570	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC		ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	31/08/2016	333158	Purchase Ledger Invoice	258.23	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Corporate	CORPOR		155	Community Fund	Grants & Contributions	D750	25/08/2016	332596		2438.6	Revenue	GRANTHAM POVERTY CONCERN	10100295
					,				002000	Purchase Ledger Invoice				
South Kesteven District Council	32UG People & Org Development	PEOORG			Training & Direct & Corporate	Training Costs	A300	04/08/2016	331270	Purchase Ledger Invoice	2700	Revenue	GREENFIELD TRAINING AND CONSULTANCY	10131740
South Kesteven District Council	32UG Property Development	PRODEV	· · · · · · · · · · · · · · · · · · ·	833	Property Management	Casual Payments - Agency	A200	11/08/2016	332022	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Property Development	PRODEV		833	Property Management	Casual Payments - Agency	A200	11/08/2016	332024	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	11/08/2016	331887	Purchase Ledger Invoice	377.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Premises Maintenance	B100	11/08/2016	331886	Purchase Ledger Invoice	592.67	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Asbestos Removal	D618	04/08/2016	331382	Purchase Ledger Invoice	662.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	04/08/2016	331329	Purchase Ledger Invoice	896.26	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG Housing	HOSING		655	Private Sector Leasing	Emergency Accommodation	D826	11/08/2016	332059	Purchase Ledger Invoice	750	Revenue	HE LETTINGS	10110056
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON		922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332795	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC		OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/08/2016	333157	Purchase Ledger Invoice	385	Revenue	HIGH PERFORMANCE DOOR SOLUTIONS LTD	10000299
South Kesteven District Council	32UG Revenue Services	REVENU		720	C Tax Admin & Enforcement	Court Costs	D606	11/08/2016	331959	Purchase Ledger Invoice	1011	Revenue	HIGH PERFORMANCE DOOR SOLUTIONS ETD	10000299
South Kesteven District Council	32UG Revenue Services	REVENU		720	C Tax Admin & Enforcement	Court Costs	D606	25/08/2016	332723	Purchase Ledger Invoice	678	Revenue	HMCTS	10000267
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	, at oona oo	ARTSC	Guildhall Arts Centre	P/Fees General	D527	11/08/2016	331720	Purchase Ledger Invoice	500	Revenue	HONALEE MEDIA	10129457
South Kesteven District Council	32UG Corporate	CORPOR		155	Community Fund	Grants & Contributions	D750	31/08/2016	333205	Purchase Ledger Invoice	1136.5	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL	J Works Team	586	Works Team	Materials	D407	04/08/2016	331473	Purchase Ledger Invoice	250.84	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL	J Works Team	586	Works Team	Materials	D407	04/08/2016	331477	Purchase Ledger Invoice	379.07	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	11/08/2016	331794	Purchase Ledger Invoice	294.54	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	11/08/2016	331798	Purchase Ledger Invoice	260.03	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	31/08/2016	333189	Purchase Ledger Credit Note	-514.1	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	31/08/2016	333173	Purchase Ledger Invoice	592.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	31/08/2016	333174	Purchase Ledger Invoice	514.1	Revenue	HOWDENS JOINERY LTD	10100007
				586		Materials	D407		333174		-			
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL			Works Team			31/08/2016		Purchase Ledger Invoice	252.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL		586	Works Team	Materials	D407	31/08/2016	333185	Purchase Ledger Invoice	510.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Street Care Services	STRCAR		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332832	Purchase Ledger Invoice	357.5	Revenue	HRVS NEWARK	10102765
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU		586	Works Team	Specified Works	B303	11/08/2016	331879	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOL	J Works Team	586	Works Team	Specified Works	B303	25/08/2016	332669	Purchase Ledger Invoice	924	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOL		586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	25/08/2016 25/08/2016	332669 332670	Purchase Ledger Invoice Purchase Ledger Invoice	924 1162	Revenue Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000279
			J Works Team						002000		÷=.			
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management	RESHOL	J Works Team Art Centres	586	Works Team	Specified Works	B303	25/08/2016	332670	Purchase Ledger Invoice Purchase Ledger Invoice	1162	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services	RESHOL VENFAC INFOMG	J Works Team Art Centres Information Management	586 ARTSC INFOM	Works Team Stamford Arts Centre Information Management	Specified Works Film Rent And Expenses It Software Purchase	B303 D512 D650	25/08/2016 31/08/2016 11/08/2016	332670 333420 331943	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750	Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD	10000279 10000280 10122720
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms	RESHOL VENFAC	J Works Team Art Centres Information Management Centralised External Print Gf	586 ARTSC INFOM 922	Works Team Stamford Arts Centre	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing	B303 D512 D650 D533	25/08/2016 31/08/2016 11/08/2016 04/08/2016	332670 333420 331943 331433	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445	Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD	10000279 10000280 10122720 10123230
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	RESHOL VENFAC INFOMG REPCON REPCON	Works Team           Art Centres           Information Management           Centralised External Print Gf           Centralised External Print Gf	586 ARTSC INFOM 922 922	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing	B303 D512 D650 D533 D533	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016	332670 333420 331943 331433 332792	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695	Revenue Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN	10000279 10000280 10122720 10123230 10123230
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Its Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	RESHOL VENFAC INFOMG REPCON REPCON	Works Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	586 ARTSC INFOM 922 922 922	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing	B303 D512 D650 D533 D533 D533	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016	332670 333420 331943 331433 332792 332805	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375	Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN	10000279 10000280 10122720 10123230 10123230 10123230
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	RESHOL VENFAC INFOMG REPCON REPCON REPCON	Works Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	586 ARTSC INFOM 922 922 922 922 922	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing	B303 D512 D650 D533 D533 D533 D533	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 333233	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445	Revenue Revenue Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN	10000279 10000280 10122720 10123230 10123230 10123230 10123230
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Property Development	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV	Works Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr	586 ARTSC INFOM 922 922 922 922 922 922 581	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team	Specified Works Film Rent And Expenses It Software Purchase Centraised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works	B303 D512 D650 D533 D533 D533 D533 B303	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 31/08/2016 11/08/2016	332670 333420 331943 331433 332792 332805 333233 331793	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV	Vorks Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Repairs And Improvements Tr	586 ARTSC INFOM 922 922 922 922 922 922 581 581	Works Team Startford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works	B303 D512 D650 D533 D533 D533 D533 B303 B303	25/08/2016 31/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016	332670 333420 331943 331433 332792 332805 332233 331793 331796	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Verues & Facilities Management 32UG Itz Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR	Vorks Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling	586 ARTSC INFOM 922 922 922 922 922 581 581 WASRE	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle)	B303 D512 D650 D533 D533 D533 D533 B303 B303 B303 D405	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 31/08/2016 11/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 333233 331793 331796 333314	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR	Vorks Team Art Centres Information Management I Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B303 D512 D650 D533 D533 D533 D533 B303 B303 B303 D405 D405	25/08/2016 31/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 333233 331793 331796 333314 333323	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10126187
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Verues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV STRCAR STRCAR PRODEV	Vorks Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling Repairs And Improvements Tr	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE 581	Works Team Stantford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle)	B303 D512 D650 D533 D533 D533 B303 B303 B303 D405 D405 D304	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 04/08/2016	332670 333420 331943 331433 332792 332805 332233 331793 331796 333314 333323 331346	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 3375 445 1005.11 1316.91 812.5 1508.75 335	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10126187 10126187 10000298
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR	Vorks Team Art Centres Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling Repairs And Improvements Tr	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture	B303 D512 D650 D533 D533 D533 D533 B303 B303 B303 D405 D405	25/08/2016 31/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 333233 331793 331796 333314 333323	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10126187
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Verues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Property Development	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV STRCAR STRCAR PRODEV	Works Team     Art Centres     Art Centres     Information Management     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Repairs And Improvements Tr     Waste & Recycling     Repairs And Improvements Tr     C Tax Admin & Enforcement	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE 581	Works Team Stantford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Gentralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment	B303 D512 D650 D533 D533 D533 B303 B303 B303 D405 D405 D304	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 04/08/2016	332670 333420 331943 331433 332792 332805 332233 331793 331796 333314 333323 331346	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 3375 445 1005.11 1316.91 812.5 1508.75 335	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10126187 10126187 10000298
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR PRODEV REVENU	Works Team           Art Centres           Information Management           Information Management           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Repairs And Improvements Tr           Waste & Recycling           Waste & Recycling           Cata Admin & Enforcement           C Tax Admin & Enforcement	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE 581 720	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture	B303           D512           D650           D533           D533           D533           B303           B303           D405           D405           D304           D350	25/08/2016 31/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 25/08/2016	332670 333420 331943 331433 332792 332805 333233 331793 331796 333314 333314 33323 331346 332588	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 265	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10126187 10126187 10000298
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Verues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOL VENFAC INFOMG REPCON REPCON PRODEV PRODEV PRODEV STRCAR PRODEV REVENU REVENU	Works Team Art Centres Information Management Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Tr Waste & Recycling Waste & Recycling Repairs And Improvements Tr I C Tax Admin & Enforcement I C Tax Admin & Enforcement I C Tax Admin & Enforcement	586 ARTSC INFOM 922 922 922 922 581 581 WASRE WASRE 581 720 720	Works Team Stantford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Teapairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture	B303           D512           D650           D533           D533           D533           B303           B303           D405           D405           D304           D350	25/08/2016 31/08/2016 04/08/2016 25/08/2016 31/08/2016 31/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 25/08/2016	332670 333420 331943 331433 332792 332805 332233 331793 331796 333314 333323 331346 332588 332588	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 265 385	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EOUIPMENT INTERSTATE OFFICE EOUIPMENT INTERSTATE OFFICE EOUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 1012708 10126187 10126187 101000288 10000288
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Its Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Reperty Development 32UG Reperty Development 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR PRODEV REVENL REVENL REVENL REVENL RESHOL	Works Team     Art Centres     Information Management     Information Management     Iontraised External Print G1     Centralised External Print G1     Centralised External Print G1     Centralised External Print G1     Repairs And Improvements T1     Waste & Recycling     Waste & Recycling     Cat Admin & Enforcement     I     C Tax Admin & Enforcement     U     C Tax Admin & Enforcement     Works Team     Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 720 720 586 586	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Materials Plant And Equipment	B303           D512           D650           D533           D405           D405           D304           D350           D407           D315	25/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 333233 331796 333314 333314 333328 331346 332589 333167	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 1316.91 1316.91 1316.93 5 2667 2667 26672.64 2972.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10126187 10000288 10000288 10000288 10000028
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Property Development           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR STRCAR PRODEV REVENU REVENU REVENU RESHOL RESHOL	Works Team           Art Centres           Information Management           Information Management           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Repairs And Improvements Tr           Waste & Recycling           Waste & Recycling           C Ta XAdmin & Enforcements Tr           O Ta XAdmin & Enforcement           Vorks Team           Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 WASRE 581 720 720 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement Works Team Works Team	Specified Works Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Materials Plant And Equipment Protective Clothing	B303           D512           D650           D533           D533           D533           B303           B303           D405           D405           D304           D350           D405           D304           D350           D407           D315	25/08/2016 31/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331433 332792 332805 332792 332805 333233 331796 333314 333323 331346 332588 332588 332588 333167 333167 333167	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 266 28672.64 2872.05 6871.85	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10127187 10020288 10000298 10000298 10000309
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs     32UG Venues & Facilities Management     32UG Ist Services     32UG Reputation, Consult & Comms     32UG Property Development     32UG Street Care Services     32UG Street Care Services     32UG Revenue Services     32UG Revenue Services     32UG Responsive Housing Repairs     32UG Responsive Housing Repairs     32UG Responsive Housing Repairs     32UG Responsive Housing Repairs     32UG Responsive Housing     32UG Networks	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV STRCAR STRCAR STRCAR PRODEV REVENL REVENL RESHOL RESHOL HOSING	Vorks Team     Art Centres     Art Centres     Art Centres     Information Management     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     C Tax Admin & Enforcement     I O Tax Admin & Enforcement     U Grark Admin & Enforcement     U Works Team     VWorks Team     VWorks Team	586 ARTSC INFOM 922 922 922 922 922 581 581 WASRE 581 720 720 586 586 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centraised Ext Printing Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Furniture Office Furniture Office Furniture Plant And Equipment Protective Clothing Casual Payments - Agency	B303           D512           D650           D533           D533           D533           D533           B303           D405           D405           D304           D350           D405           D304           D350           D407           D315           D501	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016	332670 333420 331943 331943 332792 332805 332792 332805 331793 331793 331793 331346 333314 332588 332589 333167 333167 333167 333164	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 26672.64 2972.05 6871.85 887.26	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10128187 10000298 10000298 10000298 100000309 100000309
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV STRCAR STRCAR PRODEV STRCAR STRCAR REVENL REVENL RESHOL RESHOL HOSING HOSING	Works Team           Art Centres           Information Management           Information Management           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Repairs And Improvements T           Repairs And Improvements T           O Tax Admin & Enforcement           Works Team           Works Team           Tenancy & Neighbourhood	586 ARTSC INFOM 922 922 922 922 581 581 581 720 720 720 586 586 586 586 586 560	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Materials Protective Clothing Casual Payments - Agency Casual Payments - Agency	B303           D512           D650           D533           D533           D533           B303           B405           D405           D304           D350           D405           D304           D350           D407           D315           D501           A200	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016	332670 333420 331943 332792 332205 3322805 333239 331793 331796 333314 33332588 33258	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 265 385 26672.64 2972.05 6871.85 887.26	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE INTERSTATE INTERSTATE OFFICE INTERSTATE INTERSTA	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10126187 10000298 10000298 10000298 10000309 10000309 10000309 10127025
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Ict Services 32UG Ict Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Reputs Services 32UG Responsive Housing Repairs 32UG Reputs Services 32UG Responsive Housing Repairs 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Housing 32UG Housing	RESHOL VENFAC INFOMG REPCON REPCON PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU RESHOL RESHOL RESHOL RESHOL RESHOL	Works Team           Art Centres           Information Management           Information Management           Centralised External Print Gf           Centralised External Print Gf           Centralised External Print Gf           Carbatised External Print Gf           Repairs And Improvements Tr           Repairs And Improvements Tr           Waste & Recycling           Cast Admin & Enforcement           C Tax Admin & Enforcement           Vorks Team           Works Team           Tenancy & Neighbourhood           Tenancy & Neighbourhood	586 ARTSC INFOM 922 922 922 581 581 581 720 720 586 586 586 586 586 560 560	Works Team Startford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency	B303           D512           D650           D533           D533           D533           D533           D533           D405           D405           D405           D405           D304           D350           D405           D405           D405           D405           D405           D304           D350           D407           D315           D501           A200           A200	25/08/2016 31/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016	332670 333420 331943 332792 332805 332792 332805 333793 331796 3333796 3333796 3333146 33332588 332588 332589 333167 333167 3331867 331364	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 1005.11 1316.91 812.5 1508.75 335 266 335 26672.64 2972.05 6871.85 887.26 887.26	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10000279 10000280 10122720 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10128187 10000298 10000298 10000298 10000298 100000309 10000309 10000309 10127025
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Its Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing	RESHOL VENFAC INFOMG REPCON REPCON PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR PRODEV REVENU REVENU REVENU RESHOL RESHOL RESHOL RESHOL HOSING HOSING HOSING	Works Team     Art Centres     Art Centres     Art Centres     Information Management     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Repairs And Improvements Tr     Waste & Recycling     Waste Accycling     Vaste Action & Enforcement     J     C Tax Admin & Enforcement     U     O Tax Admin & Enforcement     Works Team     Works Team     Works Team     Works Team     Visite & Neighbourhood     Tenancy & Neighbourhood     Tenancy & Neighbourhood     Tenancy & Neighbourhood	586 ARTSC INFOM 922 922 922 581 581 581 720 586 586 586 586 586 586 560 560 560	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Works Team Stenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralsed Ext Printing Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Materials Protective Clothing Casual Payments - Agency Casual Payment Casual Payment Casual Payment Casual P	B303           D512           D650           D533           D533           D533           B303           D405           D405           D304           D350           D350           D350           D350           D407           D315           D501           A200           A200           A200	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016 04/08/2016 11/08/2016	332670 333420 33143 332792 332805 332792 333205 3331796 333313796 3333134 3333146 332588 333167 333167 333167 333167 331364 331367 333187	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 375 445 1005.11 1316.91 812.5 1508.75 335 26672.64 2972.05 6877.86 887.26 887.26 887.26	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCONTY TRUCK & VAN INTER	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10128187 10128187 101000298 10000298 10000298 100000309 100000309 100000309 100000309 10127025
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV STRCAR STRCAR STRCAR PRODEV REVENU REVENU RESHOL RESHOL RESHOL HOSING HOSING HOSING VENFAC	Works Team     Art Centres     Information Management     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Repairs And Improvements Tr     Waste & Recycling     Crax Admin & Enforcement     C Tax Admin & Enforcement     Works Team     Works Team     Works Team     Works Team     Tenancy & Neighbourhood	586 ARTSC INFOM 922 922 922 922 922 581 WASRE 581 720 720 720 720 586 586 586 586 586 560 560 560	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Materials Plant And Equipment Protective Clothing Casual Payments - Agency Ca	B303           D512           D650           D533           D533           D533           B303           B405           D405           D300           D405           D300           D405           D300           D405           D350           D350           D501           D501           A200           A200           D511	25/08/2016 31/08/2016 11/08/2016 04/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 41/08/2016 11/08/2016 31/08/2016	332670 333420 331943 332792 33203 332792 332203 331793 331793 331793 333794 333314 333343 333145 333167 333167 331367 331367 331367 3331870	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1685 3775 445 1005.11 1316.91 812.5 1508.75 3335 266 385 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10126187 10000298 10000298 10000298 10000299 10000309 10000309 10107025 10127025 10127025 10127025
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Its Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Facilities Manage	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV PRODEV PRODEV STRCAR PRODEV REVENL REVENL REVENL REVENL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL VENFAC VENFAC	Works Team     Art Centres	586 ARTSC INFOM 922 922 922 922 922 923 581 881 720 581 581 586 586 586 586 586 586 586 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses the Software Purchase Centralsed Ext Printing Centralsed Ext Printgen Ext Printing Centralsed Ext Printing Central	B303           D512           D650           D533           B303           B405           D405           D304           D350           D407           D315           D501           A200           A200           A200           D511           D528	25/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 18/08/2016	332670 333420 331943 331433 332792 333233 337793 333285 333314 333324 333314 3332588 333147 3333167 333167 333167 331364 331367 333167 333265	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 26672.64 2972.05 6671.85 687.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10000298 10000298 10000298 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10127025
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Resputation, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues           32UG         Venues           32UG         Venues	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR REVENL RESHOL RESHOL HOSING HOSING HOSING HOSING VENFAC VENFAC	Works Team     Art Centres	586 ARTSC INFOM 922 922 922 922 922 581 581 581 720 720 586 586 586 586 586 586 586 560 660 660 ARTSC ARTSC	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Crax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Arts And Events Stamford Arts Centre	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency PiFees Meres Shows Film Equipment Prencies Maintenance	B303           D512           D650           D533           D533           D533           B303           B303           B405           D405           D405           D405           D405           D330           D350           D350           D501           A200           A200           D521           D528           B100	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 18/08/2016 18/08/2016	332670 333420 331943 331943 332792 332805 333233 331793 33314 333324 333314 333345 332588 332589 333167 333167 333167 333167 333224 332244 332244 331186	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 26672.64 2972.05 6871.85 26672.64 2972.05 6871.85 887.26 87.26 8	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10126187 10126187 10000298 10000298 10000298 10000298 10000298 10000309 101000309 10127025 10127025 10127025 10127025 10127025 10131760
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Its Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Facilities Manage	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV PRODEV PRODEV STRCAR PRODEV REVENL REVENL REVENL REVENL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL VENFAC VENFAC	Works Team     Art Centres	586 ARTSC INFOM 922 922 922 922 922 923 581 881 720 581 581 586 586 586 586 586 586 586 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses the Software Purchase Centralsed Ext Printing Centralsed Ext Printgen Ext Printing Centralsed Ext Printing Central	B303           D512           D650           D533           B303           B405           D405           D304           D350           D407           D315           D501           A200           A200           A200           D511           D528	25/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 18/08/2016	332670 333420 331943 331433 332792 333233 337793 333233 331793 333314 333324 333314 3332588 333167 333167 333167 331364 331367 331367 333265	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 26672.64 2972.05 6671.85 687.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10000298 10000298 10000298 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10127025
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Resputation, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues           32UG         Venues           32UG         Venues	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR REVENL RESHOL RESHOL HOSING HOSING HOSING HOSING VENFAC VENFAC	Works Team           Art Centres           Information Management           Information Management           Centralised External Print Gf           Repairs And Improvements Tr           Waste & Recycling           Waste & Recycling           C Ta XAdmin & Enforcement           O Ta XAdmin & Enforcement           Works Team           Works Team           Works Team           Tenancy & Neighbourhood           Art Centres           Art Centres           Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 581 720 720 586 586 586 586 586 586 586 560 660 660 ARTSC ARTSC	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Crax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Arts And Events Stamford Arts Centre	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency PiFees Meres Shows Film Equipment Prencies Maintenance	B303           D512           D650           D533           D533           D533           B303           B303           B405           D405           D405           D405           D405           D330           D350           D350           D501           A200           A200           D521           D528           B100	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 18/08/2016 18/08/2016	332670 333420 331943 331943 332792 332805 333233 331793 33314 333324 333314 333345 332588 332589 333167 333167 333167 333167 333224 332244 332244 331186	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 26672.64 2972.05 6871.85 26672.64 2972.05 6871.85 887.26 897.26 897.26 897.26 897.26 875.26 8	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10126187 10126187 10000298 10000298 10000298 10000298 10000298 10000309 101000309 10127025 10127025 10127025 10127025 10127025 10131760
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management	RESHOL VENFAC INFOMG REPCON REPCON REPCON REPCON PRODEV STRCAR STRCAR PRODEV STRCAR REVENL REVENL REVENL RESHOL HOSING HOSING VENFAC VENFAC	Works Team     Art Centres	586 ARTSC INFOM 922 922 922 922 922 581 581 581 581 581 720 586 586 586 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Materials Plant And Equipment Plant And Equipment Protective Clothing Casual Payments - Agency Film Equipment Premises Maintenance Specified Works	B303           D512           D650           D533           D533           D533           B303           D405           D406           D304           D350           D405           D405           D406           D304           D350           D407           D315           D501           A200           A200           D511           D528           B100           B303	25/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 18/08/2016 18/08/2016 04/08/2016	332670 333420 331943 331943 332792 332823 331796 333283 331796 333146 333314 333323 331346 3333167 333167 333167 333167 333167 333167 333167 3332244 332288 332244 332244 331483	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 335 26672.64 2972.05 6871.86 887.26 887.26 887.26 887.26 887.26 887.26	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERGATED FICE COUPMENT INTERSTATE OFFICE COUPMENT INTERSTATE OF	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10127018 10000298 10000298 10000298 10000298 10000309 101000309 10127025 10127025 10127025 10131760 10131760 10131760
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs <td>RESHOL VENFAC INFOMG REPCON REPCON REPCON REPCON PRODEV STRCAR STRCAR STRCAR PRODEV STRCAR STRCAR REVENU REVENU REVENU RESHOL HOSING HOSING HOSING HOSING HOSING CVENFAC VENFAC VENFAC RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL</td> <td>Works Team     Art Centres     Information Management     Art Centres     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste &amp; Recycling     Waste &amp; Recycling     Vaste &amp; Recycling     CraxAdmi &amp; Enforcements Tr     C TaxAdmi &amp; Enforcements Tr     Works Team     Works Team     Werks Team     Works Team</td> <td>586 ARTSC INFOM 922 922 922 922 922 581 581 581 720 720 586 586 586 586 586 560 560 560 560 560 560 560 560 560 56</td> <td>Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement Works Team Works Team Works Team Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team</td> <td>Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Materials Plant And Equipment Protective Clothing Casual Payments - Agency Premises Matterian - Agency Film Equipment Premises Matterian Specified Works Specified Works Specified Works</td> <td>B303           D512           D650           D533           D405           D406           D304           D304           D350           D407           D315           D501           A200           A200           A200           D511           D528           B100           B303           B303</td> <td>25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016</td> <td>332670 333420 331943 331943 332805 332233 331796 333313 331796 3333143 333145 3333167 333167 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331483 331483</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.65 335 265 335 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 559.94 450 450</td> <td>Revenue Revenue</td> <td>AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK &amp; VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT</td> <td>10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10126187 10000288 10000288 10000288 10000298 10000399 10000399 10127025 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 1000304 10000304</td>	RESHOL VENFAC INFOMG REPCON REPCON REPCON REPCON PRODEV STRCAR STRCAR STRCAR PRODEV STRCAR STRCAR REVENU REVENU REVENU RESHOL HOSING HOSING HOSING HOSING HOSING CVENFAC VENFAC VENFAC RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL	Works Team     Art Centres     Information Management     Art Centres     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     Vaste & Recycling     CraxAdmi & Enforcements Tr     C TaxAdmi & Enforcements Tr     Works Team     Works Team     Werks Team     Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 581 720 720 586 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Materials Plant And Equipment Protective Clothing Casual Payments - Agency Premises Matterian - Agency Film Equipment Premises Matterian Specified Works Specified Works Specified Works	B303           D512           D650           D533           D405           D406           D304           D304           D350           D407           D315           D501           A200           A200           A200           D511           D528           B100           B303           B303	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016	332670 333420 331943 331943 332805 332233 331796 333313 331796 3333143 333145 3333167 333167 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331367 331483 331483	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.65 335 265 335 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 559.94 450 450	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10126187 10000288 10000288 10000288 10000298 10000399 10000399 10127025 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 1000304 10000304
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs	RESHOL VENFAC INFOMG REPCON REPCON REPCON REPCON PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR REVENU RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL RESHOL	Works Team     Art Centres     Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 720 720 720 720 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Works Team Works Team Works Team Starnford Arts Centre Starnford Arts Centre Starnford Arts Centre Works Team Works Team Works Team Works Team Morks Team Morks Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses to Solve State Printing Centralsed Ext Printing Centralsed Printing Consumable Materials (Vehicle) Consumable Materials Plant And Exploremt Protective Colthing Casual Payments - Agency Casual Payment Centralsed Pathonex Casual Payment Centralse Centralsed Pathonex Casual Payment Centralse Centralse Centralse Central	B303         D512           D650         D633           D533         D633           D633         D633           B303         B405           D405         D405           D405         D405           D405         D350           D405         D360           D405         D350           D405         D360           D350         D405           D531         D551           D501         A200           A200         A200           D511         D551           D528         B100           B303         B303           B303         B303	25/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016	332670 333420 331943 331943 332805 3322805 332283 331796 333314 3333145 3333147 3333167 333167 333167 333167 333167 333265 333264 332244 331186 332244 331186 332244 331186 332244 331186	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 375 375 375 375 1005.11 1316.91 812.5 1508.75 336 2657.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 9337.4 559.94 450 450 978	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE OFFICE INTERSTATE OFFICE OFFICE INTERSTATE OFFICE OFFICE INTERSTATE OFFICE OFFICE INTERSTA	10000279 10000280 10122720 101123230 10123230 10123230 10123230 10127023 10127023 10127023 10127013 10126187 10000298 10000298 10000298 100000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 1013760 10131760 10131760 101000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Its Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOL VENFAC INFOMG REPCON REPCON REPCON PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR REVENU RESHOL RESHOL NOSING HOSING HOSING HOSING VENFAC VENFAC VENFAC	Works Team     Art Centres     Art Centres     Information Management     Information Management     Information Management     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     Crax Admin & Enforcement     I C Tax Admin & Enforcement     C Tax Admin & Enforcement     C Tax Admin & Enforcement     Works Team	586 ARTSC INFOM 922 922 922 922 922 922 922 922 922 92	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Centralsed Ext Printing Centralsed Ext Printing Centralsed Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Furniture Office Furniture Office Furniture Office Furniture Coffice Furniture Coffice Furniture Coffice Furniture Coffice Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Equipment Protective Clothing Film Equipment Profeed Works Specified Works Speci	B303         D512           D543         D533           D533         D533           D405         D304           D304         D300           D501         D407           D501         D501           A200         D501           D512         D512           B100         B303           B303         B303           B303         B303           B303         B303	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 04/08/2016 04/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016	332670 333420 331943 331943 332805 332233 331796 333323 331796 333323 331796 333323 331346 333326 333167 331367 331367 331367 331367 331367 332244 332244 332244 332244 3331483 332264	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 3375 445 1005.11 1316.91 812.5 26672.64 2972.05 6871.85 26672.64 2972.05 6871.85 26672.64 887.26 887.26 887.26 887.26 887.26 887.26 937.4 50.9.94 450 450.9.94 50.0 500	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFI	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10126187 10126187 10126187 10126187 10000288 10000298 10000298 10000309 10000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 10131760 10131760 10131760 10131760 10100304 10000304
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Ict Services           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Street Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs	RESHOLDENSING	Works Team     Art Centres     Information Management     Information Management     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     Tearany A Margine A Control (Control (Cont)))))	586 ARTSC INFOM 922 922 922 922 922 581 581 581 581 720 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vorks Team Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Office Furniture Materials Plant And Equipment Plant And Equipment Plant And Equipment Plant And Equipment Protective Clothing Casual Payments - Agency Film Equipment Premises Materiance Specified Works Specifie	B303         D612           D612         D633           D633         D633           D633         D633           D633         D633           B303         B303           B405         D6405           D304         D350           D350         D3601           A200         A200           A200         A200           A200         B303           B303         B303           B303         B303           B303         B303	25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016	332670 333420 331943 331943 332805 332805 333233 331796 333323 331796 333323 331796 333323 331346 33332588 333167 333167 333167 333167 333167 333167 333167 333167 3332244 331483 332244 331484 332266 332368 332266	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 3775 445 1005.11 1316.91 812.5 1508.75 3335 26672.64 2972.05 6871.85 887.26 87.26	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE	10000279           10000280           10122720           101123230           10123230           10123230           10123230           10123230           10123230           10123230           101212023           101217023           1012187           10000298           10000298           10000309           10000309           10127025           10131760           10131760           10000304           10000304           10000304           10000304           10000304           10000304
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Resputation, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing	RESHOLDENSH	Works Team     Art Centres     Works Team	586 ARTSC INFOM 922 922 922 922 581 WASRE 581 720 720 720 720 720 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Teamary & Neighbourhood Tenancy & Neighbourhood Morks Team Works Team Works Team Works Team Works Team	Specified Works Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses It Software Purchase Centralised Ext Printing Consumable Materials (Vehicle) Consumable Materials (Vehicle) Office Equipment Office Furniture Office Furniture Coffice Furniture Materials Protective Clothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Prices Meres Shows Film Equipment Promises Maintenance Specified Works Specified W	B303         DB12           DF10         DF50           DF33         DF33           DF33         DF33           DF33         DF33           B303         DF33           B303         DF33           DF33         DF33           B303         DF533           DF33         DF533           B303         DF33           D501         D405           D501         D501           A200         A200           A200         D528           B100         D528           B303         B303           B303         B303           B303         B303           B303         B303	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 18/08/2016	332670 332420 331943 331943 332805 332233 331796 333323 331796 333323 333146 333323 333146 33332589 333167 333167 333167 331367 331367 331367 331367 331367 331367 331484 331484 331484 332246 332244 331486 332244 331486 332244 331486 332244 331486 332244 331486 332244 331486 332246 332244 331486 332268 33268 333268 333268 333268 333268 333268 333268 333268 333268 333268 3	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 1508.75 385 26672.64 2972.05 6871.85 28672.64 887.26 887.2	Revenue Revenu	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCATTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EOUIPMENT INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE INTERSTATE OFFICE OOUPMENT INTERSTATE OFFICE OOUPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10127023 10127023 10126187 101000288 10000288 10000288 10000288 10000399 10000399 10127025 101000304 1000030410000304 10000304 10000304 10000304 10000304 1000030410000304 10000304 10000304 1000030410000304 10000304 10000304 1000030410000304 100000000 10000000000
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Resputation, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Repute Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG <t< td=""><td>RESHOLDENERGENERGENERGENERGENERGENERGENERGENER</td><td>Works Team     Art Centres     Information Management     Information Management     Information Management     Icontralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste &amp; Recycling     Repairs And Improvements Tr     Waste &amp; Recycling     Cats Admin &amp; Enforcement     C Tax Admin &amp; Enforcement     C Tax Admin &amp; Enforcement     C Tax Admin &amp; Enforcement     Works Team     Yenancy &amp; Neighbourhood     Tenancy &amp; Neighbourhood     Tenancy &amp; Neighbourhood     Tenancy &amp; Neighbourhood     Art Centres     Art Centres     Works Team     Works Team</td><td>586 ARTSC INFOM 922 922 922 922 581 581 581 720 720 586 586 586 586 586 560 ARTSC 586 560 ARTSC 586 586 586 586 586 586 586 586 586 586</td><td>Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement Works Team Works Team Works Team Works Team Starnford Arts Centre Starnford Arts Centre Starnford Arts Centre Works Team Works Team</td><td>Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Equipment Pretective Clothing Film Equipment Premises Maintenance Specified Works Sp</td><td>B303         B303           D612         D650           D633         D633           D633         D633           B303         B303           B303         B303           B303         D405           D304         D550           D350         D350           D405         D350           D350         D407           D405         D5501           D407         D520           D350         D407           D407         D520           D350         D407           D405         D501           D501         D501           D520         D5501           D520         D5501           D521         D501           D523         D511           D524         B303           B303         B303</td><td>25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016</td><td>332670 333420 331943 331943 332805 332805 332805 3332805 333143 333145 333344 333344 333344 333345 333167 333167 331367 331367 331367 331367 331367 331367 331367 331483 332244 332244 332244 332366 332269 332269 332269 332269 332269</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1162 320.98 1750 445 1695 375 375 375 375 360.71 1316.91 1316.91 1316.91 1316.91 385 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 559.94 450 937.4 559.94 450 937.8</td><td>Revenue Revenue</td><td>IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK &amp; VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE TO INTERSTATE INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE INTERSTATE OFFICE SUPMENT INTERSTATE OFFIC</td><td>10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10000288 10000298 10000298 10000298 10000298 10000298 10000298 10000399 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 10131760 10131760 10131760 10131760 10131760 10000304 10000304 10000304 10000304 10000304 10000304</td></t<>	RESHOLDENERGENERGENERGENERGENERGENERGENERGENER	Works Team     Art Centres     Information Management     Information Management     Information Management     Icontralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Repairs And Improvements Tr     Waste & Recycling     Cats Admin & Enforcement     C Tax Admin & Enforcement     C Tax Admin & Enforcement     C Tax Admin & Enforcement     Works Team     Yenancy & Neighbourhood     Tenancy & Neighbourhood     Tenancy & Neighbourhood     Tenancy & Neighbourhood     Art Centres     Art Centres     Works Team	586 ARTSC INFOM 922 922 922 922 581 581 581 720 720 586 586 586 586 586 560 ARTSC 586 560 ARTSC 586 586 586 586 586 586 586 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team Works Team Works Team Starnford Arts Centre Starnford Arts Centre Starnford Arts Centre Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Specified Works Specified Works Specified Works Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Equipment Pretective Clothing Film Equipment Premises Maintenance Specified Works Sp	B303         B303           D612         D650           D633         D633           D633         D633           B303         B303           B303         B303           B303         D405           D304         D550           D350         D350           D405         D350           D350         D407           D405         D5501           D407         D520           D350         D407           D407         D520           D350         D407           D405         D501           D501         D501           D520         D5501           D520         D5501           D521         D501           D523         D511           D524         B303           B303         B303	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016	332670 333420 331943 331943 332805 332805 332805 3332805 333143 333145 333344 333344 333344 333345 333167 333167 331367 331367 331367 331367 331367 331367 331367 331483 332244 332244 332244 332366 332269 332269 332269 332269 332269	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 375 375 375 360.71 1316.91 1316.91 1316.91 1316.91 385 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 559.94 450 937.4 559.94 450 937.8	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE TO INTERSTATE INTERSTATE OFFICE SUPMENT INTERSTATE OFFICE SUPMENT INTERSTATE INTERSTATE OFFICE SUPMENT INTERSTATE OFFIC	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10126187 10000288 10000298 10000298 10000298 10000298 10000298 10000298 10000399 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 10131760 10131760 10131760 10131760 10131760 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Resputation, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Scularities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG	RESHOLDEN INGINATION OF A CONTRACT REPCONTRACTOR REPCONTRACTOR REPCONTRACTOR REPCONTRACTOR REPCONTRACT REPCONTRACT RESHOLDEN R	Works Team     Art Centres     Works Team     Wo	586 ARTSC INFOM 922 922 922 922 922 581 WASRE 581 720 720 720 720 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Ext Printing Centralised Centr	B303         B512           D512         D560           D533         D533           D533         D533           D533         D533           D533         D533           D405         D405           D405         D405           D405         D360           D360         D360           D360         D407           D315         D501           D407         D315           D501         D407           D315         D501           D502         B303           B303         B303           B804         B804	25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 31/08/2016	332670 333420 331943 331943 332805 33223 332805 33223 331795 33323 331796 3333145 3333145 3333147 3333167 333167 333167 333167 333167 333167 333167 333244 331387 332244 332246 332244 331484 332366 332244 332368 332246 332246 332246 332246 332268 332246 332268 332246 332268 33278 33268 33278 33268 33278 33278 33278 33268 33278 33268 33278 33278 33278 33278	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 375 375 335 2657 2672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 559.94 450 937.4 559.94 450 937.4	Revenue Revenue	IAN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE TOUPMENT INTERSTATE OFFICE TO INTERSTATE OFFICE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10123230 10123230 10127023 10126187 10000298 10000298 10000298 10000309 10000309 10000309 10127025 101027025 101027025 10102705 101000000000 1000000000 1000000000 1000000
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Represence           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Property Development           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs	RESHOLOSING INFOMMANIA REPCONDENCE REPCONDENCE REPCONDENCE STRCARR PRODEVENT RESHOLOSING VENFACC VENFACC VENFACC RESHOLOSING R	Works Team     Art Centres     Information Management     Art Centres     Information Management     Information Management     Icontraised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     Waste & Recycling     Waste & Recycling     Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 581 720 720 720 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Centralised Advertising Budget	Specified Works Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses It Software Purchase Centralsed Ext Printing Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Prices Meres Shows Film Equipment Premises Maintenance Specified Works Advertising - Notices Advertising - Notices	B303         B303           D612         D650           D633         D633           D633         D633           D633         D633           D405         D533           D405         D406           D304         D405           D3050         D350           D405         D345           D535         D406           D350         D350           D350         D405           D405         D540           A200         A200           D511         D512           B100         B303           B303         B303           B303         B303           B303         D803           D801         D601	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016	332670 333420 331943 331943 332805 332805 333223 331796 333313 331796 333313 331796 333313 3332588 332588 332588 332589 333167 333167 333167 331367 331367 331387 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332268 33268 33328 33328 33368 33328 33368 33368 33328 3336	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.5 26672.64 2972.05 6871.85 26672.64 2972.05 6871.85 26672.64 2972.05 6871.85 26672.64 2972.05 687.85 887.26 887.26 887.26 887.26 887.26 937.4 509.94 450 450.95 450.95 450.95 450.95 450.95 337.4 330.4 330.4	Revenue Revenue	INN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EOUIPMENT INTERSTATE OFFICE OFFICE OUIPMENT INTERSTATE OFFICE OFFICE EOUIPMENT INTERSTATE OFFICE OUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10126187 10126187 10126187 10000288 10000288 10000288 10000288 10000288 10000289 10000309 10000309 10127025 1012705 101000304 1000030 1000030 1000000 10000000 100000000
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Respuration, Consult & Comms           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Revenue Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housin	RESHOLDENCENCENCENCENCENCENCENCENCENCENCENCENCE	Works Team     Art Centres     Information Management     Art Centres     Information Management     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Waste & Recycling     Waste & Recycling     Vaste Ream     Vaste Ream	586 ARTSC INFOM 922 922 922 922 922 581 581 581 581 720 720 586 586 586 586 586 586 586 560 560 ARTSC ARTSC 586 586 586 586 586 586 586 586 586 586	Works Team Stamford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team C Tax Admin & Enforcement C Tax Admin & Enforcement Works Team Works Team	Specified Works Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses It Software Purchase Centralised Ext Printing Ext Printing Centralised Centr	B303         B303           D612         D650           D653         D653           D633         D633           B303         B303           B405         D504           D304         D350           D304         D350           D405         D501           D405         D501           D407         D315           D501         D501           A200         D611           D528         B303           B303         B303           B402         D601           D601         D601	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 18/08/2016 11/08/2016 11/08/2016	332670 333420 331943 331943 332805 33223 332805 33223 331795 33323 331796 3333145 3333145 3333147 3333167 333167 333167 333167 333167 333167 333167 333244 331387 332244 332246 332244 331484 332366 332244 332368 332246 332246 332246 332246 332268 332246 332268 332246 332268 33278 33268 33278 33268 33278 33278 33278 33268 33278 33268 33278 33278 33278 33278	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.65 335 266 335 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 599.94 450 937.4 599.94 450 937.8 500 500 500 1000 3360 3324 330.4 330.4 330.4 330.4	Revenue Revenue	AN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT INTERSTATE OFFICE EQUIPMENT JACKSON BUILDBASE JACSON BUILDBASE JACSON BUILDBASE JACSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAKES ANDREWS RECRUITMENT SOLUTIONS JOHNSTON CASH PROCE	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10127023 10127023 10127023 10126187 10000288 10000288 10000288 10000298 10000309 101000309 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10131760 10131760 10131760 10131760 10131760 10000304 1000000304 100000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000000000
South Kesteven District Council South Kesteven District Council	32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Represence           32UG         Reputation, Consult & Comms           32UG         Property Development           32UG         Street Care Services           32UG         Property Development           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Housing           32UG         Housing           32UG         Venues & Facilities Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs	RESHOLDENCENCENCENCENCENCENCENCENCENCENCENCENCE	Works Team     Art Centres     Information Management     Art Centres     Information Management     Information Management     Icontraised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Centralised External Print Gf     Repairs And Improvements Tr     Iwaste & Recycling     Waste & Recycling     Waste & Recycling     Waste & Recycling     Vorks Team     Works Team	586 ARTSC INFOM 922 922 922 922 922 581 581 581 581 720 720 586 586 586 586 586 586 586 560 560 ARTSC ARTSC 586 586 586 586 586 586 586 586 586 586	Works Team Starnford Arts Centre Information Management Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Repairs And Improvements Team Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Centralised Advertising Budget	Specified Works Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses Film Rerr And Expenses It Software Purchase Centralsed Ext Printing Office Furniture Office Furniture Office Furniture Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Prices Meres Shows Film Equipment Premises Maintenance Specified Works Advertising - Notices Advertising - Notices	B303         B303           D612         D650           D653         D653           D633         D633           B303         B303           B405         D504           D304         D350           D304         D350           D405         D501           D405         D501           D407         D315           D501         D501           A200         D611           D528         B303           B303         B303           B402         D601           D601         D601	25/08/2016 31/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 04/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016	332670 333420 331943 331943 332805 332805 333223 331796 333313 331796 333313 331796 333313 3332588 332588 332588 332589 333167 333167 333167 331367 331367 331387 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332244 332368 332268 33268 33328 33328 33368 33328 33368 33368 33328 3336	Purchase Ledger Invoice Purchase Ledger Invoice	1162 320.98 1750 445 1695 375 445 1005.11 1316.91 812.65 335 266 335 26672.64 2972.05 6871.85 887.26 887.26 887.26 887.26 887.26 887.26 887.26 887.26 937.4 599.94 450 937.4 599.94 450 937.8 500 500 500 1000 3360 3324 330.4 330.4 330.4 330.4	Revenue Revenue	INN SMITH ELECTRICAL LTD ICON FILM DISBRIBUTION LTD IDOX SOFTWARE LTD INK DESIGN INK DESIGN INK DESIGN INK DESIGN INK DESIGN INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERSTATE OFFICE EOUIPMENT INTERSTATE OFFICE OFFICE OUIPMENT INTERSTATE OFFICE OFFICE EOUIPMENT INTERSTATE OFFICE OUIPMENT	10000279 10000280 10122720 10123230 10123230 10123230 10123230 10127023 10126187 10126187 10126187 10000288 10000288 10000288 10000288 10000288 10000289 10000309 10000309 10127025 1012705 101000304 1000030 1000030 1000000 10000000 100000000

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South Kesteven District Council			REPCON Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices		31/08/2016	333301	Purchase Ledger Invoice	360 1946.4		JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council		Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management		04/08/2016	331378	Purchase Ledger Invoice			JOHN SURSHAM ASSOCIATES	10129517
		Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		11/08/2016	331811	Purchase Ledger Invoice	11977		J W RUDDOCK & SONS	10117050
South Kesteven District Council		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		31/08/2016	333291	Purchase Ledger Invoice	750		KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Council		Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331668	Purchase Ledger Invoice	496.16	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council		Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331669	Purchase Ledger Invoice	1573.62	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council		Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331670	Purchase Ledger Invoice	485.5	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council		Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331671	Purchase Ledger Invoice	1989.22	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331672	Purchase Ledger Invoice	543.62	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331673	Purchase Ledger Credit Note	-350.79	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	11/08/2016	331958	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10126225
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice	270.77	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice	261.33	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice	269.08	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice	287.46	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331496	Purchase Ledger Invoice	475	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Training Costs	A300	31/08/2016	333219	Purchase Ledger Invoice	950	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council		Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/08/2016	331817	Purchase Ledger Invoice	259.56	Revenue	KONE PLC	10000339
South Kesteven District Council		Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/08/2016	331819	Purchase Ledger Invoice	478.02	Revenue	KONE PLC	10000339
South Kesteven District Council		Development Management	DEVMAN Development Management	200	Development Management	Refunds		25/08/2016	332601	Purchase Ledger Invoice	385	Revenue	REDACTED - PERSONAL DATA	10132485
South Kesteven District Council		Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	18/08/2016	332404	Purchase Ledger Invoice	750	Revenue	I ABC	101132403
South Kesteven District Council		Development Management	DEVMAN Land Charges	103	Land Charges	Training Costs		04/08/2016	331273	Purchase Ledger Invoice	340	Revenue	LAND DATA	101127223
						*					5096.38			10127223
South Kesteven District Council		Reputation, Consult & Comms	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	25/08/2016	332732	Purchase Ledger Invoice	000000	Revenue	LDS LIMITED	
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331386	Purchase Ledger Invoice	62678.76	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331387	Purchase Ledger Invoice	12687.5	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331388	Purchase Ledger Invoice	4510.07	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333309	Purchase Ledger Invoice	42036.3	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333425	Purchase Ledger Invoice	13101.74	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333426	Purchase Ledger Invoice	4336.94	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333429	Purchase Ledger Invoice	7592.75	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331392	Purchase Ledger Invoice	2862.03	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/08/2016	333428	Purchase Ledger Invoice	2303.2	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	04/08/2016	331389	Purchase Ledger Invoice	57872.97	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	04/08/2016	331390	Purchase Ledger Invoice	561.15	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	04/08/2016	331391	Purchase Ledger Invoice	1199.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		31/08/2016	333427	Purchase Ledger Invoice	57808.6		LIBERTY GAS GROUP	10128698
		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		31/08/2016	333429	Purchase Ledger Invoice	2638	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Spatial & Economic Growth	SPAECO Economic Development	FCODE	Economic Development	Subscriptions - Publications	D752	18/08/2016	332399	Purchase Ledger Invoice	2038	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10128098
South Kesteven District Council		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D/32 D628	31/08/2016	333207	Ŷ	40352	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
										Purchase Ledger Invoice				
		Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	11/08/2016	331726	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council		Development Management	DEVMAN Land Charges	103	Land Charges	Search Fees	D622	18/08/2016	332282	Purchase Ledger Invoice	4344	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
		Development Management	DEVMAN Land Charges	103	Land Charges	Search Fees	-	25/08/2016	332770	Purchase Ledger Invoice	3045	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council		Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Equipment Hire		31/08/2016	333396	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331755	Purchase Ledger Invoice	11750	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/08/2016	332759	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/08/2016	332314	Purchase Ledger Invoice	1548.2	Capital	LINDPET PROPERTIES LTD	10106696
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2016	333237	Purchase Ledger Invoice	861.58	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331309	Purchase Ledger Invoice	650	Revenue	LITTLEWORLD LTD	10120765
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	31/08/2016	333165	Purchase Ledger Invoice	1683	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council		Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	18/08/2016	332431	Purchase Ledger Invoice	900	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	18/08/2016	332308	Purchase Ledger Invoice	291.83	Revenue	L PARKER	10110429
South Kesteven District Council		Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332279	Purchase Ledger Invoice	21511	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council		Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332280	Purchase Ledger Invoice	15171	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/08/2016	331326	Purchase Ledger Invoice	14200	Capital	MACE GROUP LTD	10129231
South Kesteven District Council			eet espisit egion eenint e	200		Consultant'S Fees	D605	11/08/2016	331928	Ŷ	5100	Revenue	MAGE GROUP LTD	10129231
South Kesteven District Council		Development Management		981	Development Management	Disabled Facilities Grant	G302	11/08/2016	331928	Purchase Ledger Invoice	4535.31	Capital	MACE GROUP LTD MARK DONNER LTD	10129231
		Capital Program - General Fund			Capital Program - General Fund					Purchase Ledger Invoice			-	
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331993	Purchase Ledger Invoice	3992.03	Capital	MARK DONNER LTD	10130671
South Kesteven District Council		Street Care Services	STRCAR Toilets	TOILE	Market Deeping Toilets	Non Standard	D812	11/08/2016	331963	Purchase Ledger Invoice	1670.62	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council		Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions		11/08/2016	332006	Purchase Ledger Invoice	450		REDACTED - PERSONAL DATA	10132358
South Kesteven District Council		Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	31/08/2016	333209	Purchase Ledger Invoice	771.4	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	11/08/2016	331690	Purchase Ledger Invoice	478	Revenue	MAYFIELD BOOKS & GIFTS	10118084
South Kesteven District Council		Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331341	Purchase Ledger Invoice	5000	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/08/2016	332304	Purchase Ledger Invoice	647.5	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332307	Purchase Ledger Invoice	3963.37	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	18/08/2016	332389	Purchase Ledger Invoice	2887	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council		Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	04/08/2016	331505	Purchase Ledger Invoice	1600	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	11/08/2016	331805	Purchase Ledger Invoice	474.75	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council		Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	11/08/2016	331925	Purchase Ledger Invoice	286	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council		Venues & Facilities Management	VENFAC Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	11/08/2016	331925	Purchase Ledger Invoice	286	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees		04/08/2016	331360	Purchase Ledger Invoice	1250	Revenue	REDACTED - PERSONAL DATA	10128486
				200		Consultant'S Fees		31/08/2016	333208	· · · · · · · · · · · · · · · · · · ·			KINGS CHAMBERS	10120400
South Kesteven District Council South Kesteven District Council		Development Management	DEVMAN Development Management		Development Management					Purchase Ledger Invoice	1225			
		E INVERTIVI DEVERIOR/DEDI	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	opecilied works	D3U3	18/08/2016	332306	Purchase Ledger Invoice	∠0047.54	revenue	MITIE PROPERTY SERVICES (UK) LTD	10000395

| South Kesteven District Council  | 22110  | Ict Services   | INFOMG Centralised It Budget   | 921  
   
   
   | Centralised It Budget  | It Software Licences   | D654  | 25/08/2016   | 332811   
   | Burchasa Ladgar Invoica   | 7010  | Revenue   | MODERN MINDSET LTD   | 10121712   
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South Kesteven District Council		Benefits	BENEIT Benefits Administration
   
   
   | C Tax Benefits Admin   | Casual Payments - Agency   |   | 11/08/2016   | 331713   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 599.08  | Revenue   | MODERN MINDSET LTD<br>MORGAN HUNT UK LIMITED   | 10121712   
  |
| South Kesteven District Council  |  | Benefits   | BENFIT Benefits Administration   | BENAD  
   
   
   | C Tax Benefits Admin   | Casual Payments - Agency   |   | 31/08/2016   | 333152   
   | Purchase Ledger Invoice   | 902.7   | Revenue   | MORGAN HUNT UK LIMITED   | 10108511   
  |
| South Kesteven District Council  |  | Benefits   | BENFIT Benefits Administration   | BENAD  
   
   
   | Housing Benefits Admin   | Casual Payments - Agency   | A200  | 18/08/2016   | 332291   
   | Purchase Ledger Invoice   | 790.5   | Revenue   | MORGAN HUNT UK LIMITED   | 10108511   
  |
| South Kesteven District Council  |  | Benefits   | BENFIT Benefits Administration   | BENAD  
   
   
   | Housing Benefits Admin   | Casual Payments - Agency   | A200  | 25/08/2016   | 332587   
   | Purchase Ledger Invoice   | 790.5   | Revenue   | MORGAN HUNT UK LIMITED   | 10108511   
  |
| South Kesteven District Council  | 32UG   | Venues & Facilities Management   | VENFAC Car Parks   | CARPK  
   
   
   | Welham St M-Storey Car Park  | Lift Systems   | B250  | 25/08/2016   | 332582   
   | Purchase Ledger Invoice   | 924   | Revenue   | MORRIS VERMAPORT LTD   | 10000398   
  |
| South Kesteven District Council  |  | Accountancy, Finance & Risk  | FINSER Accountancy & Risk  | ACCTS  
   
   
   | Accountancy Services   | Casual Payments - Agency   |   | 31/08/2016   | 333240   
   | Purchase Ledger Invoice   | 1875  | Revenue   | REDACTED - PERSONAL DATA   | 10115760   
  |
| South Kesteven District Council  |  | Accountancy, Finance & Risk  | FINSER Accountancy & Risk  | ACCTS  
   
   
   | Accountancy Services   | Casual Payments - Agency   |   | 31/08/2016   | 333409   
   | Purchase Ledger Invoice   | 1125  | Revenue   | REDACTED - PERSONAL DATA   | 10115760   
  |
| South Kesteven District Council  |  | Housing  | HOSING Citizens Advice Bureau  | 292  
   
   
   | Citizens Advice Bureau   | Rent Payments  |   | 03/08/2016   | 331580   
   | Purchase Ledger Invoice   | 1975  | Revenue   | REDACTED - PERSONAL DATA   | 10000405   
  |
| South Kesteven District Council  |  | Venues & Facilities Management   | VENFAC Markets   | MARKE  
   
   
   | Stamford Market  | Servicing  |   | 25/08/2016   | 332693   
   | Purchase Ledger Invoice   | 330.24  | Revenue   | REDACTED - PERSONAL DATA   | 10100674   
  |
| South Kesteven District Council  |  | Capital Program - General Fund   | 981 Capital Program - General Fu<br>FNVHFA Private Sector Housing  | 981<br>PSHOU   
   
   
   | Capital Program - General Fund   | Main Contract  | G150<br>D607  | 31/08/2016   | 333385   
   | Purchase Ledger Invoice   | 5000  | Capital   | REDACTED - PERSONAL DATA<br>CORNERSTONE BARRISTERS   | 10131678   
  |
| South Kesteven District Council<br>South Kesteven District Council   |  | Environmental Health   |  | 581  
   
   
   | Private Sector Housing   | Legal Fees<br>Specified Works  | D607<br>B303  | 25/08/2016   | 332785   
   | Purchase Ledger Invoice   | 650<br>1780   | Revenue   | REDACTED - PERSONAL DATA   | 10132525   
  |
| South Kesteven District Council<br>South Kesteven District Council   |  | Property Development   | TROBET Repairs And Improvemente Re   | 200  
   
   
   | Repairs And Improvements Team  | Specified works<br>Refunds   | B303<br>D999  | 25/08/2016   | 331488   
   | Purchase Ledger Invoice   | 385   | Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   | 10132436   
  |
| South Kesteven District Council  |  | Development Management<br>Venues & Facilities Management   | DEVMAN Development Management<br>VENFAC Leisure Centres  | LEISC  
   
   
   | Development Management<br>Grantham Meres Leisure Centre  | Water Testing  | D999<br>B105  | 25/08/2016   | 332746   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 365   | Revenue   | MUSSONS HEATING I TD   | 10000407   
  |
| South Kesteven District Council  |  | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 11/08/2016   | 331711   
   | Purchase Ledger Invoice   | 4326.1  | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  |  | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 11/08/2016   | 331712   
   | Purchase Ledger Invoice   | 3467.73   | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  |  | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 11/08/2016   | 331847   
   | Purchase Ledger Invoice   | 3096.13   | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  | 32UG   | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 18/08/2016   | 332426   
   | Purchase Ledger Invoice   | 8380.23   | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  | 32UG   | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 25/08/2016   | 332783   
   | Purchase Ledger Invoice   | 380   | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  | 32UG   | Capital Program - General Fund   | 981 Capital Program - General Fu   | 981  
   
   
   | Capital Program - General Fund   | Disabled Facilities Grant  | G302  | 25/08/2016   | 332784   
   | Purchase Ledger Invoice   | 6675.66   | Capital   | NDJ LTD T/A BELTON CONSTRUCTION  | 10000064   
  |
| South Kesteven District Council  | 32UG   | Reputation, Consult & Comms  | REPCON Centralised Postage (Gf)  | 927  
   
   
   | Centralised Postage (Gf)   | Postages   | D661  | 25/08/2016   | 332749   
   | Purchase Ledger Invoice   | 1000  | Revenue   | NEOPOST LTD(CREDIFON)  | 10122780   
  |
| South Kesteven District Council  |  | Legal & Democratic   | LEGDEM Register Of Electors  | 162  
   
   
   | Register Of Electors   | Casual Payments - Agency   | A200  | 04/08/2016   | 331313   
   | Purchase Ledger Invoice   | 451.03  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team  | 586  
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 04/08/2016   | 331502   
   | Purchase Ledger Invoice   | 433.64  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team  | 586  
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 11/08/2016   | 331830   
   | Purchase Ledger Invoice   | 627.52  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team  | 586  
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 11/08/2016   | 331832   
   | Purchase Ledger Invoice   | 627.52  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team  | 586  
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 11/08/2016   | 331833   
   | Purchase Ledger Invoice   | 433.64  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team  | 586  
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 18/08/2016   | 332316   
   | Purchase Ledger Invoice   | 345.74  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Responsive Housing Repairs   | RESHOU Works Team<br>RESHOU Works Team   | 586<br>586   
   
   
   | Works Team   | Casual Payments - Agency   | A200  | 18/08/2016   | 332317   
   | Purchase Ledger Invoice   | 627.52  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council<br>South Kesteven District Council   |  | Responsive Housing Repairs<br>Responsive Housing Repairs   | RESHOU Works Team<br>RESHOU Works Team   | 586  
   
   
   | Works Team<br>Works Team   | Casual Payments - Agency<br>Casual Payments - Agency   | A200<br>A200  | 25/08/2016 31/08/2016  | 332647<br>333199   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 433.64 293  | Revenue   | NEXT STEP RECRUITMENT<br>NEXT STEP RECRUITMENT   | 10108510<br>10108510                               
  |
| South Kesteven District Council  |  | Street Care Services   | STRCAR Waste Management  | WASMA  
   
   
   | Waste & Recycling Management   | Casual Payments - Agency<br>Casual Payments - Agency   | A200<br>A200  | 11/08/2016   | 331996   
   | Purchase Ledger Invoice   | 441.41  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Street Care Services   | STRCAR Waste Management  | WASMA  
   
   
   | Waste & Recycling Management   | Casual Payments - Agency   | A200<br>A200  | 11/08/2016   | 331996   
   | Purchase Ledger Invoice   | 441.41  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Street Care Services   | STRCAR Waste Management  | WASMA  
   
   
   | Waste & Recycling Management   | Casual Payments - Agency   | A200  | 11/08/2016   | 331998   
   | Purchase Ledger Invoice   | 441.41  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Street Care Services   | STRCAR Waste Management  | WASMA  
   
   
   | Waste & Recycling Management   | Casual Payments - Agency   | A200  | 31/08/2016   | 333326   
   | Purchase Ledger Invoice   | 351.94  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  |  |  |  
   
   
   |  |  |   |  |  
   |   |   |   |  |  
  |
|  | 32UG   | Street Care Services   | STRCAR Waste Management  | WASMA  
   
   
   | Waste & Recycling Management   | Casual Payments - Agency   | A200  | 31/08/2016   | 333327   
   | Purchase Ledger Invoice   | 441.41  | Revenue   | NEXT STEP RECRUITMENT  | 10108510   
  |
| South Kesteven District Council  |  | Street Care Services<br>Street Care Services   | STRCAR Waste Management<br>STRCAR Waste & Recycling  | WASMA  
   
   
   | Vaste & Recycling Management<br>Vehicle Maintenance Workshop   | Casual Payments - Agency<br>Consumable Materials (Vehicle)   |   | 31/08/2016 25/08/2016  | 333327<br>332869   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 441.41<br>252.51  | Revenue<br>Revenue  | NEXT STEP RECRUITMENT<br>NICK SAXBY LTD  | 10108510   
  |
|  | 32UG   |  | e · · · e · · · · · · · · · · · · · · ·  |  
   
   
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   | <b>,</b>  |   |   |  |  
  |
| South Kesteven District Council  | 32UG<br>32UG   | Street Care Services   | STRCAR Waste & Recycling   | WASRE  
   
   
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)   | D405<br>D801  | 25/08/2016   | 332869   
   | Purchase Ledger Invoice   | 252.51  | Revenue   | NICK SAXBY LTD   | 10127905   
  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG   | Street Care Services<br>Reputation, Consult & Comms  | STRCAR Waste & Recycling<br>REPCON Centralised Advertising Budge<br>REPCON Reputation, Comms, Consults<br>INFOMG Centralised It Budget   | WASRE<br>924   
   
   
   | Vehicle Maintenance Workshop<br>Centralised Advertising Budget   | Consumable Materials (Vehicle)<br>Advertising - Notices  | D405<br>D801<br>D804  | 25/08/2016<br>11/08/2016   | 332869<br>332034   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 252.51  | Revenue<br>Revenue<br>Revenue<br>Revenue  | NICK SAXBY LTD<br>NIMBLE MEDIA LTD<br>NLA MEDIA ACCESS LIMITED<br>NORTHGATE PUBLIC SERVICES UK LTD   | 10127905<br>10131842<br>10102419<br>10000514       
  |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG                         | Street Care Services<br>Reputation, Consult & Comms<br>Reputation, Consult & Comms<br>Ict Services<br>Ict Services   | STRCAR Waste & Recycling<br>REPCON Centralised Advertising Budge<br>REPCON Reputation, Comms, Consults<br>INFOMG Centralised It Budget<br>INFOMG Information Management  | WASRE<br>924<br>666<br>921<br>INFOM  
   
   
   | Vehicle Maintenance Workshop<br>Centralised Advertising Budget<br>Reputation, Comms, Consults<br>Centralised It Budget<br>Information Management   | Consumable Materials (Vehicle)<br>Advertising - Notices<br>Licences<br>It Software Purchase<br>Installation & Configuration  | D405<br>D801<br>D804<br>D650<br>D671  | 25/08/2016<br>11/08/2016<br>04/08/2016<br>31/08/2016<br>11/08/2016   | 332869<br>332034<br>331324<br>333231<br>331703   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 252.51<br>250<br>1790<br>950<br>2000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | NICK SAXBY LTD<br>NIMBLE MEDIA LTD<br>NLA MEDIA ACCESS LIMITED<br>NORTHGATE PUBLIC SERVICES UK LTD<br>NORTHGATE PUBLIC SERVICES UK LTD   |
10127905<br>10131842<br>10102419<br>10000514<br>10105140  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG                 | Street Care Services<br>Reputation, Consult & Comms<br>Reputation, Consult & Comms<br>Ict Services<br>Ict Services<br>Ict Services   | STRCAR Waste & Recycling<br>REPCON Centralised Advertising Budge<br>REPCON Reputation, Comms, Consults<br>INFOMG Centralised It Budget<br>INFOMG Information Management<br>INFOMG Information Management   | WASRE<br>924<br>666<br>921<br>INFOM<br>INFOM   
   
   | Vehicle Maintenance Workshop<br>Centralised
Advertising Budget<br>Reputation, Comms, Consults<br>Centralised It Budget<br>Information Management<br>Information Management   | Consumable Materials (Vehicle)<br>Advertising - Notices<br>Licences<br>It Software Purchase<br>Installation & Configuration<br>It Software Licences  | D405<br>D801<br>D804<br>D650<br>D671<br>D654  | 25/08/2016<br>11/08/2016<br>04/08/2016<br>31/08/2016<br>11/08/2016<br>25/08/2016   | 332869<br>332034<br>331324<br>333231<br>331703<br>332712  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 252.51<br>250<br>1790<br>950<br>2000<br>502.57  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | NICK SAXBY LTD<br>NIMBLE MEDIA LTD<br>NUA MEDIA ACCESS LIMITED<br>NORTHGATE PUBLIC SERVICES UK LTD<br>NORTHGATE PUBLIC SERVICES UK LTD<br>NORTHGATE PUBLIC SERVICES UK LTD   | 10127905<br>10131842<br>10102419<br>10000514<br>10105140<br>10000514  
   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG         | Street Care Services<br>Reputation, Consult & Comms<br>Reputation, Consult & Comms<br>Ict Services<br>Ict Services<br>Ict Services<br>Property Development   | STRCAR Waste & Recycling<br>REPCON Centralised Advertising Budge<br>REPCON Reputation, Comms, Consults<br>INFOMG Centralised It Budget<br>INFOMG Information Management<br>INFOMG Information Management<br>PRODEV Repairs And Improvements Te   | WASRE<br>924<br>666<br>921<br>INFOM<br>INFOM<br>581   
   
  | Vehicle Maintenance Workshop<br>Centralised Advertising Budget<br>Reputation, Comms,
Consults<br>Centralised It Budget<br>Information Management<br>Information Management<br>Repairs And Improvements Team  | Consumable Materials (Vehicle)<br>Advertising - Notices<br>Licences<br>It Software Purchase<br>Installation & Configuration<br>It Software Licences<br>Specified Works   | D405<br>D801<br>D804<br>D650<br>D671<br>D654<br>B303  | 25/08/2016<br>11/08/2016<br>04/08/2016<br>31/08/2016<br>11/08/2016<br>25/08/2016<br>25/08/2016   | 332869<br>332034<br>331324<br>333231<br>331703<br>332712<br>332842   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 252.51<br>250<br>1790<br>950<br>2000<br>502.57<br>3685  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | NICK SAXBY LTD<br>NIMBLE MEDIA LTD<br>NA MEDIA ACCESS LIMITED<br>NORTHGATE PUBLIC SERVICES UK LTD<br>NORTHGATE PUBLIC SERVICES UK LTD<br>NORTHGATE PUBLIC SERVICES UK LTD<br>OBAM LIFT SERVICES LTD  | 10127905<br>10131842<br>10102419<br>10000514<br>10105140<br>10000514<br>10000514   
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  | Vehicle Maintenance Workshop<br>Centralised Advertising Budget<br>Reputation, Comms,
Consults<br>Centralised It Budget<br>Information Management<br>Information Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Consumable Materials (Vehicle)<br>Advertising - Notices<br>Licences<br>It Software Purchase<br>Installation & Configuration<br>It Software Licences<br>Specified Works<br>Specified Works  | D405<br>D801<br>D804<br>D650<br>D671<br>D654<br>B303<br>B303  | 25/08/2016<br>11/08/2016<br>04/08/2016<br>31/08/2016<br>11/08/2016<br>25/08/2016<br>25/08/2016<br>25/08/2016   | 332869<br>332034<br>331324<br>333231<br>331703<br>332712<br>332842<br>332906   
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Improvements Team<br>Repairs And Improvements Team<br>Capital Program - General Fund<br>Capital Program - General Fund   | Consumable Materials (Vehicle)<br>Advertising - Notices<br>Licences<br>It Software Purchase<br>Installation & Configuration<br>It Software Licences<br>Specified Works<br>Specified Works<br>Disabled Facilities Grant<br>Disabled Facilities Grant  | D405<br>D801<br>D650<br>D671<br>D654<br>B303<br>B303<br>G302<br>G302  | 25/08/2016<br>11/08/2016<br>04/08/2016<br>31/08/2016<br>11/08/2016<br>25/08/2016<br>25/08/2016<br>11/08/2016<br>11/08/2016   | 332869<br>332034<br>331324<br>333231<br>331703<br>332712<br>332842<br>332906<br>331708<br>331709  
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms Ict Services Ict Services Ict Services Its Services Property Development Property Development Capital Program - General Fund	STRCAR Waste & Recycling REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge INFOMG Centralised It Budget INFOMG Information Management PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr 981 Capital Program - General Fu 981 Capital Program - General Fu	WASRE 924 666 921 INFOM INFOM 581 581 981 981 981 981 981 981	Vehicle Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund	Consumable Materiais (Vohicle) Advertising - Notices Licences It Software Purchase Installation & Configuration It Software Licences Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	D405 D801 D804 D650 D671 D654 B303 G302 G302 G302 G302 G302 G302 G302 G	25/08/2016 11/08/2016 04/08/2016 31/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	332869 332034 331324 333231 331703 332712 332842 332906 331708 331708 331709 331710 331849 331851 331852 331858	Purchase Ledger Invoice Purchase Ledger Invoice	252.51 250 1730 502.67 3685 2625 5446.88 3587.39 2270 998.14 2260	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital	NICK SAXBY LTD NIMBLE MEDIA LTD NIMBLE MEDIA LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD OBAM LIFT SERVICES LTD	10127905 10131842 10102419 10000514 10105140 10000514 10000427 10000427 10010427 10113843 10113843 10113843 10113843 10113843
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms Ict Services Ict Services Ict Services Property Development Property Development Capital Program - General Fund Capital Program - General Fu	STRCAR Waste & Recycling REPCON Centralised Advertising Budge REPCON Reputation, Comms, Consults INFOMG Centralised It Budget INFOMG Information Management INFOME Information Management INFOME Information Management PRODEV Repairs And Improvements Ti 981 Capital Program - General Fu 981 Capital Program - General Fu	WASRE 924 666 921 INFOM 581 581 581 981 981 981 981 981 981	Vehicle Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund	Consumable Materials (Vehicle) Advertising - Notices Licences It Software Purchase It Software Lucences Specified Works Specified Works Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant	D405 D801 D804 D650 D671 B303 B303 B303 G302 G302 G302 G302 G302 G302 G302 G	25/08/2016 11/08/2016 04/08/2016 31/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	332869 332034 331324 333231 331703 332712 332842 332906 331708 331709 331710 331849 331851 331855 331855 331855 331855 331855	Purchase Ledger Invoice Purchase Ledger Invoice	252.51 250 1790 502.57 3885 2215 1885 5446.68 3357.39 2270 998.14 2260 12564	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	NICK SAXBY LTD NIMBLE MEDIA LTD NIMBLE MEDIA LTD NORTHGATE FUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD OBAM LIFT SERVICES LTD	10127905 10131842 10102419 10000514 10000514 10000427 10000427 10013843 10113843 10113843 10113843 10113843 10113843 10113843
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms Ict Services Ict Services Ict Services Ict Services Property Development Property Development Capital Program - General Fund Capital Program	STRCAR Waste & Recycling REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge INFOMG Centralised It Budget INFOMG Information Management INFOME Information Management INFOME Information Management PRODEV Repairs And Improvements Ti 981 Capital Program - General Fu 981 Capital Program - General Fu	WASRE 924 666 921 INFOM INFOM 581 581 981 981 981 981 981 981 981 981 CARPK CARPK CARPK	Vehicle Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Negram - General Fund Capital Negram - General Fund Capital Negram - General Fund	Consumable Materials (Vehicle) Advertising - Notices Licences It Software Purchase It Software Licences Specified Works Disabled Facilities Grant Disabled Facilities Grant	D405 D801 D804 D650 D671 B303 B303 G302 G302 G302 G302 G302 G302 G302 G	25/08/2016 11/08/2016 04/08/2016 31/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 04/08/2016	332869 332034 331324 333231 332712 332712 332842 332906 331708 331709 331710 331709 331710 331851 331852 331858 331858	Purchase Ledger Invoice Purchase Ledger Invoice	252.51 250 1790 502.57 3685 2215 1535 5446.68 3587.39 2270 998.14 2260 12564 592.48	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	NICK SAXBY LTD NIMBLE MEDIA LTD NIMBLE MEDIA LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD OBAM LIFT SERVICES LTD	10127905 10131842 10102419 10000514 10000514 10000427 10000427 10000427 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms Its Services Its Services Its Services Its Services Its Services Its Services Property Development Property Development Property Development Capital Program - General Fund Venues & Facilities Management	STRCAR Waste & Recycling REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge REPCON Centralised I Budget INFOMG Centralised I Budget INFOMG Centralised I Budget INFOMG Centralised I Budget INFOME Information Management INFOME Information Management PRODEV Repairs And Improvements Ti 981 Capital Program - General Fu 981 Capital Program - General Fu 980 Capital Program - General	WASRE           924           666           921           INFOM           INFOM           1NFOM           981           982           983 </td <td>Vehick Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - 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South Kesteven District Courcel South Kesteven District Courcel	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms Ict Services Ict	STRCAR Waste & Recycling REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge REPCON Centralised I Budget INFOMG Information Management INFOMG Information Management INFOME Information Management PRODEV Repairs And Improvements Tr 981 Capital Program - General Fu 981 Capital Program - General Fu VENFAC Carl Parks VENFAC Cancel Offices VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Play Areas & Open Spaces 981 Capital Program - General Fu 980 Capit	WASRE           924           666           921           INFOM           INFOM           1NFOM           981           982           983 </td <td>Vehicle Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Melham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Cometey Grantham Cemetey Grantham Cemetey Blay Areas &amp; Open Spaces Play Areas &amp; Open Spaces Capital Program - General Fund Capital P</td> <td>Consumable Materials (Vehicle) Advertising - Notices Licences It Software Purchase It Software Lucences Specified Works Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant Security Services - Patrols Security Services - Patrols</td> <td>D465 D607 D604 D550 D671 D671 D674 D674 D674 D674 D674 G302 G302 G302 G302 G302 G302 G302 G302</td> <td>25/08/2016 11/08/2016 04/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 04/08/</td> <td>332869 332034 33231324 333231 331324 332712 332712 332712 332712 331703 331703 331708 331889 332286 332286 332286 332286 33248 332488 332488 332488 332488 332488 332488 332488 332488 332488 332488 3324888 3</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>252.51 2500 1730 5000 502.57 3685 1885 5446.68 3587.39 2270 998.14 998.14 2260 12564 592.48 740.61 740.61 740.61 740.61 296.24 2</td> <td>Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenu</td> <td>NICK SAXBY LTD NINELE MEDIA LTD NINELE MEDIA LTD NINELE MEDIA LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD ORTHGATE PUBLIC SERVICES UK LTD ORAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OCS GROUP UK LTD TIA LEGION GROUP OCS GROUP UK TOTON LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD</td> <td>10127905 10131842 10102419 10000514 10105140 10000427 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 1000096 10000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 100000437 10000444 10000444 10000446 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 10006 100006 100006 100006 100006 100006 10</td>	Vehicle Maintenance Workshop Centralised Advertising Budget Reputation, Comms, Consults Centralised It Budget Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Melham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Cometey Grantham Cemetey Grantham Cemetey Blay Areas & Open Spaces Play Areas & Open Spaces Capital Program - General Fund Capital P	Consumable Materials (Vehicle) Advertising - Notices Licences It Software Purchase It Software Lucences Specified Works Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant Security Services - Patrols Security Services - Patrols	D465 D607 D604 D550 D671 D671 D674 D674 D674 D674 D674 G302 G302 G302 G302 G302 G302 G302 G302	25/08/2016 11/08/2016 04/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 04/08/	332869 332034 33231324 333231 331324 332712 332712 332712 332712 331703 331703 331708 331889 332286 332286 332286 332286 33248 332488 332488 332488 332488 332488 332488 332488 332488 332488 332488 3324888 3	Purchase Ledger Invoice Purchase Ledger Invoice	252.51 2500 1730 5000 502.57 3685 1885 5446.68 3587.39 2270 998.14 998.14 2260 12564 592.48 740.61 740.61 740.61 740.61 296.24 2	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	NICK SAXBY LTD NINELE MEDIA LTD NINELE MEDIA LTD NINELE MEDIA LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD ORTHGATE PUBLIC SERVICES UK LTD ORAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OCS GROUP UK LTD TIA LEGION GROUP OCS GROUP UK TOTON LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10127905 10131842 10102419 10000514 10105140 10000427 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 10113843 1000096 10000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 1000096 100000437 10000444 10000444 10000446 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 10006 100006 100006 100006 100006 100006 10

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South Kesteven District Council			VENFAC Car Parks	CARPK	Watergate Car Park	Ground Structures	B301	18/08/2016	332410	Purchase Ledger Invoice	369		PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/08/2016	332411	Purchase Ledger Invoice	1300	Revenue	PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures		18/08/2016	332412	Purchase Ledger Invoice	1280		PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Alexandra Road Depot	Ground Structures		25/08/2016	332910	Purchase Ledger Invoice	1575	Revenue	PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures		25/08/2016	332909	Purchase Ledger Invoice	1975	Revenue	PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance		25/08/2016	332907	Purchase Ledger Invoice	1145	Revenue	PAG CONSTRUCTION LTD	10000444
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	18/08/2016	332357	Purchase Ledger Invoice	2643	Revenue	PAG CONSTRUCTION LTD	10000444
		Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Stationery Requisites	D553	11/08/2016	331739	Purchase Ledger Invoice	585.6	Revenue	PAKFLATT (UK) LTD	10114293
		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331934	Purchase Ledger Invoice	260	Revenue	PARTIC MOTOR SPARES LTD	10129166
		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331939	Purchase Ledger Invoice	327	Revenue	PARTIC MOTOR SPARES LTD	10129166
		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331941	Purchase Ledger Invoice	695	Revenue	PARTIC MOTOR SPARES LTD	10129166
		Neighbourhoods	NEIGHB Licensing	LICEN	Animal Health And Welfare	Vet Fees		04/08/2016	331296	Purchase Ledger Invoice	380	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		31/08/2016	333322	Purchase Ledger Invoice	370.08	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333340	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333354	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333368	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333376	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/08/2016	333380	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		Environmental Health	ENVHEA Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	18/08/2016	332240	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council		Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		25/08/2016	332804	Purchase Ledger Invoice	709.01	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		25/08/2016	332916	Purchase Ledger Invoice	944.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		25/08/2016	332917	Purchase Ledger Invoice	408.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council		Development Management	DEVMAN Development Management	200	Development Management	Subscriptions - Corp M/Ship		25/08/2016	332775	Purchase Ledger Invoice	275	Revenue	PLANNING OFFICERS SOCIETY	10109757
South Kesteven District Council		Venues & Facilities Management	VENFAC Street Furniture	492	Street Furniture	Non Standard	D812	11/08/2016	331759	Purchase Ledger Invoice	710	Revenue	PLANT SCAPE	10101990
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences		25/08/2016	332794	Purchase Ledger Invoice	4939.62	Revenue	PORT-P LTD	10000466
South Kesteven District Council		Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency		25/08/2016	332899	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
		Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency		31/08/2016	333271	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council		Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency		31/08/2016	333272	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council		Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency		31/08/2016	333273	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council		Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	31/08/2016	333275	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council		Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)		25/08/2016	332593	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	18/08/2016	332233	Purchase Ledger Invoice	1110.62	Revenue	PRS FOR MUSIC	10000450
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	18/08/2016	332234	Purchase Ledger Credit Note	-1110.62	Revenue	PRS FOR MUSIC	10000450
		Ict Services	INFOMG Information Management	INFOM	Information Management	Training Costs	A300	18/08/2016	331843	Purchase Ledger Invoice	1170	Revenue	QA LIMITED	10103872
			INFOMG Information Management		Information Management						3982.09	Revenue	Q ASSOCIATES	10109143
		Ict Services		INFOM		Computer Maintenance		31/08/2016	333232	Purchase Ledger Invoice				
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331995	Purchase Ledger Invoice	3192.4	Capital	R A JOINERY	10113493
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Program - General Fund Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 G302	11/08/2016 18/08/2016	331995 332272	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05	Capital Capital	R A JOINERY R A JOINERY	10113493 10113493
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	G302 G302 G302	11/08/2016 18/08/2016 18/08/2016	331995 332272 332424	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690	Capital Capital Capital	R A JOINERY R A JOINERY R A JOINERY	10113493 10113493 10113493
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood	981 981 981 560	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency	G302 G302 G302 A200	11/08/2016 18/08/2016 18/08/2016 04/08/2016	331995 332272 332424 331366	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5	Capital Capital Capital Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP	10113493 10113493 10113493 10110581
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing	981         Capital Program - General Fu           982         General Fu           983         General Fu           984         General Fu           985         General Fu           986         General Fu           987         General Fu           988         General Fu           988         General Fu           988	981 981 981 560 560	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	G302 G302 G302 A200 A200	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016	331995 332272 332424 331366 331878	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75	Capital Capital Capital Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10113493 10113493 10113493 10110581 10110581
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	981 981 981 560 560 560	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G302 G302 G302 A200 A200 A200	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5	Capital Capital Capital Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10113493 10113493 10113493 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Housing	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	981 981 981 560 560 560 560	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G302 G302 A200 A200 A200 A200 A200	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791 332793	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75	Capital Capital Capital Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10113493 10113493 10113493 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Housing Housing Dovelopment Management	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         Bourde Stratege Neighbourhood           HOSING Tenancy & Neighbourhood         Development Management	981 981 981 560 560 560 560 200	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs	G302 G302 G302 A200 A200 A200 A200 A300	11/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791 332793 332568	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938
South Kesteven District Council South Kesteven Distric Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Development Management Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S	981 981 560 560 560 560 560 200 857	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions	G302 G302 A200 A200 A200 A200 A200 A300 D620	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016	331995 332272 332424 331366 331878 332791 332793 332568 332000	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5 830.15	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S	981 981 560 560 560 560 200 857 857	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions	G302 G302 A200 A200 A200 A200 A200 A300 D620 D620	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016	331995 332272 332424 331366 331878 332791 332793 332568 332000 332001	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5 830.15 830.15	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10121938 10121938 10121938
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S VENFAC Leisure Centres	981 981 560 560 560 560 200 857 857 LEISC	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occupational H&S	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions	G302 G302 A200 A200 A200 A200 A200 A300 D620 D620 B301	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 31/08/2016	331995 332272 332424 331366 331878 332791 332793 332568 332000 332001 333415	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5 830.15 825.15 387.5	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10122204
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Development Management Street Care Services Street Care Services Venues & Facilities Management People & Org Development	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdo Occupational H&S STRCAR Skdo Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate	981 981 560 560 560 200 857 857 LEISC 858	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skde Occupational H&S Skde Occupational H&S Deepings Leisure Centre Training & Direct & Corporate	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Ground Structures Training Costs	G302           G302           G302           A200           A200           A200           A200           A200           D200           B300           D620           B301	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 31/08/2016 18/08/2016	331995 332272 332424 331366 331878 332791 332793 332568 332000 332001 332001 333415 332313	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5 830.15 825.15 825.15 387.5 1695	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RE HOVIRONMENTAL LTD	10113493 10113493 10113493 10110581 10110581 10110581 10121938 10121938 10121938 10122934 1012294 1012204
South Kesteven Distric Council South Kesteven Distric Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Bovelopment Management Street Care Services Varues & Facilities Management People & Org Development Venues & Facilities Management	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Carity Fields Festival	981 981 560 560 560 560 200 857 857 LEISC 858 232	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skido Cocupational H&S Deepings Leisure Centre Training & Direct & Corporate Training & Forkval	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities	G302 G302 G302 A200 A200 A200 A200 A200 A200 D620 D620 B301 A300 D526	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 31/08/2016 18/08/2016 11/08/2016	331995 332272 332424 331366 331878 332791 332793 332268 332000 332001 332001 332415 332313 331806	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 296.5 830.15 825.15 387.5 1695 1975	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD	10113493 10113493 10113493 10110581 10110581 10110581 10121938 10121938 10121938 1012204 10122048 10122207
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Verues & Facilities Management People & Org Development Verues & Facilities Management Verues & Facilities Management Responsive Housing Repairs	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S PEORG Training & Direct & Corporate VENFAC Leisure Centres PEORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team	981 981 981 560 560 560 200 857 857 LEISC 858 232 586	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel	G302 G302 G302 A200 A200 A200 A200 A200 D620 D620 D620 D620 B301 A300 D526 C550	11/08/2016 18/08/2016 18/08/2016 04/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 18/08/2016 11/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791 332793 332568 332000 332001 333201 333415 332313 331806 332808	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 26900 462.5 368.75 296.5 830.15 825.15 387.5 1695 1975 254.04	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH ENVIRONMENTAL LTD RHZOMIC ELECTRONICS LTD RIGHT FUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10122204 10122204 10122277 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Development Management Street Care Services Street Care Services Street Care Services Venues & Facilities Management People & Org Development Venues & Facilities Management Responsive Housing Repairs	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate PEOORG Training & Direct & Scorporate RESHOU Works Team	981 981 981 560 560 200 857 857 LEISC 858 232 232 586 586	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skde Occupational H&S Skde Occupational H&S Deepings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel	G302 G302 G302 A200 A200 A200 A200 A200 D620 D620 D620 B301 A300 D526 C550 C550	11/08/2016 18/08/2016 18/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016	331995 332272 332424 331366 331878 332793 332793 332568 332000 332001 332001 332001 332001 332001 332808 332808 332808 332808	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 462.5 368.75 296.5 830.15 825.15 387.5 1695 1975 254.04 319.71	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10121938 10121938 10121938 10122938 10122204 10120168 10132277 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Housing Development Management Street Care Services Street Care Services Verues & Facilities Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood BEVMAN Development Management STRCAR Skdc Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team RESHOU Works Team STRCAR Street Scene	981 981 981 560 560 560 560 200 857 857 LEISC 858 232 858 232 586 STRET	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Depeings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 A300 D620 D620 B301 A300 D526 C550 C550 C550	11/08/2016 18/08/2016 18/08/2016 04/08/2016 04/08/2016 11/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016	331995 332272 332424 331366 332791 332793 332793 332268 332000 332001 333415 332001 333415 332013 331806 332208 332261 332808	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 296.5 830.15 825.15 387.5 1695 1975 254.04 319.71 599.47	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10121938 10121938 10121938 1012204 1012204 1012204 10122452 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Street Care Services Verues & Facilities Management People & Org Development Verues & Facilities Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S YENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team STRCAR Street Scene STRCAR Street Scene	981 981 981 560 560 560 200 857 857 857 857 LEISC 858 232 586 586 586 586 586 587	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skde Occupational H&S Skde Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 A200 A200 A200 D620 D620 D620 B301 A300 D526 C550 C550 C550	11/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016	331995 332272 332424 331366 332791 332793 332568 332000 332000 332000 332000 332415 332313 333415 332313 333406 332808 333260	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 286.75 286.75 286.75 830.15 825.15 387.5 1695 1975 2254.04 319.71 599.47 363.93	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH ENVIRONMENTAL LTD RHEOMIC ELECTRONICS LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10122204 1012204 1012204 10124362 10124362
South Kesteven Distric Council South Kesteven Distric Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Venues & Facilities Management People & Org Development Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Street Care Services	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DSING Tenancy & Neighbourhood         BOSING Tenancy & Neighbourhood           DEVMAN Development Management         STRCAR Skdo Occupational H&S           STRCAR         Skdo Occupational H&S           STRCAR         Skdo Occupational H&S           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Gravity Fields Festival           RESHOU Works Team         RESHOU Works Team           RESHOU Works Team         STRCAR           STRCAR         Street Scene           STRCAR         Waste & Recycling	981 981 981 560 560 560 200 857 LEISC 857 LEISC 858 232 232 586 586 STRET STRET STRET	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skide Occupational H&S Deepings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Ground Structures Training Costs Ground Structures Training Costs Communky Arts Activities Fuel Fuel Fuel Consumable Materials (Vehicle)	G302 G302 G302 A200 A200 A200 A200 A200 A200 B200 D620 D620 D620 D620 D620 D620 C550 C550 C550 C550 C550 D405	11/08/2016 18/08/2016 18/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 04/08/2016	331995 332272 332424 331366 331868 332791 332793 332568 332001 332001 332001 332001 33201 332001 332415 332201 332808 333261 332809 333280 33280 33280 33280 33280 33280 33280 33280 33280 33280 33280 33280 33280 333280 333280 333280 333280 333380 333280 333280 333280 333280 333280 333280 333280 333280 333380 333380 333380 33380 33380 33380 33380 33380 33380 33380 33380 33380 33380 33380 33380 33380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 3380 300 3380 300 30	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 296.5 830.15 825.15 387.5 1695 254.04 319.71 599.47 363.93 440	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10121938 10121938 10121938 1012294 10120168 10122204 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Verues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team STRCAR Street Scene STRCAR Waste & Recycling VENFAC Late Street Scene STRCAR Waste & Recycling VENFAC Late & Recycling VENFAC Ar Centres	981 981 981 560 560 560 560 200 857 857 857 857 858 232 286 586 57RET STRET STRET WASRE ARTSC	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees	G302 G302 A200 A200 A200 A200 D620 D620 D620 D620 C550 C550 C550 C550 C550 C550 C550 C5	11/08/2016 18/08/2016 18/08/2016 18/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332272 332424 331366 331366 331878 332791 332568 332000 332001 332201 332455 332001 332455 332201 33245 332401 332401 332260 332260 333260 333260 333260 333260 333260 333260 333260	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2690 462.5 368.75 296.5 830.15 830.15 830.15 387.5 1695 2254.04 319.71 599.47 363.93 440 423	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REFLAY MAINTENANCE LTD RI ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT RUELCARD COMPANY LIMITED RIGHT RUELCARD COMPANY LIMITED RIGHT RUELCARD COMPANY LIMITED	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10121938 10121938 10122938 1012204 1012204 10124362 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Street Care Services Venues & Facilities Management People & Org Development Venues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Venues & Facilities Management Capital Programme - Hra	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           DEVMAN         Development Management           STRCAR         Skdc Occupational H&S           YENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Leisure Centres           PESHOU         Works Team           STRCAR         Street Scene	981 981 981 560 560 560 200 857 857 LEISC 858 858 232 586 57 858 STRET VMASRE ARTSC 980	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occupational H&S Skdc Occupational H&S Deepings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Vehicle Maintenance Workshop Stamford Arts Centre Capital Programme - Hra	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees	G302 G302 A200 A200 A200 A200 D620 B301 A300 D620 B301 A300 D526 C550 C550 C550 C550 C550 C550 D405 D514 G150	11/08/2016 18/08/2016 18/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 18/08/2016 13/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791 332793 332793 332000 3320001 332001 332455 332001 332455 332808 332451 333460 332809 3328000 3328000 33280000000000	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2688.05 26800 462.5 368.75 298.5 368.75 298.5 3630.15 298.5 1995 1995 1995 199.47 319.71 599.47 319.71 599.47 319.71 440 4423 4423 44589.05	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH ENVIRONMENTAL LTD RHENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROAMING ROBOTS LTD ROAMING ROBOTS LTD ROBERT WOODHEAD LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10122168 10122068 10122462 1012462 1012462 1012462 1012462 1012462 1012462
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Housing Street Care Services Street Care Services Street Care Services Verues & Facilites Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Services Verues & Facilities Management Capital Programme - Hra Reputation, Consult & Comms	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           BOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           BCMAN Development Management         STRCAR           StRCAR         Skdc Occupational H&S           VENFAC         Leisure Centres           PEOORG Training & Direct & Corporate         VENFAC           VENFAC         Aroly Fields Festival           RESHOU         Works Team           STRCAR         Street Scene           STRCAR         Street Scene           STRCAR         Street Scene           STRCAR         Waste & Recycling           VENFAC         Art Centres           980         Capital Programme - Hra           REPCON         Centralised Postage (G)	981 981 981 560 560 560 200 857 857 LEISC 857 LEISC 858 232 232 586 586 STRET WASRE ARTSC 980 927	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Development Management Skdc Occupational H&S Depring: Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Stamford Arts Centre Capital Programme - Hra Cantral Sed Postage (GI)	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 D620 D620 D620 D620 D526 C550 C550 C550 C550 C550 C550 C550 C55	11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 25/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 25/08/2016 25/08/2016	331995 332272 332424 331366 331878 332791 332791 332793 332568 332000 333415 332000 333415 332000 333415 332809 332809 332809 332809 332809 331968	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2680.05 462.5 368.75 462.5 368.75 296.5 387.5 1695 1975 254.04 319.71 319.71 363.33 4400 423 14589.03	Capital Capital Capital Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMING ROBOTS LTD ROBERT WOODHEAD LTD ROYAL MAL GROUP LTD	10113403 10113403 10113403 10110581 10110581 10110581 10110581 10110581 10121938 10121938 1012204 10121938 10122204 10122068 10122204 10122462 10124362 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Development Management Street Care Services Street Care Services Verues & Facilities Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Street Care Services Street Care S	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           DEVMAN         Development Management           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Gravity Fields Festival           RESHOU         Works Team           STRCAR         Street Scene           STRCAR         Street Scene           STRCAR         Street Accrypting           VENFAC         A Centres           980         Capital Programme - Hra           REPCON         Centralised Postage (Gf)           REPCON         Centralised Postage (Gf)	981 981 981 560 560 560 560 200 857 857 LEISC 857 LEISC 858 858 232 586 578 STRET STRET WASRE STRET WASRE 980 927	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 A200 A200 A200 A200 D620 D620 D620 B301 A300 D526 C550 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661	11/08/2016 18/08/2016 18/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332272 332424 331366 331878 332793 3322568 332001 332001 332000 332000 332000 332000 332000 332000 332201 332808 332808 332809 333280 333380 333280 3333800 3333800000000	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2688.05 2680.05 368.75 368.75 269.55 830.15 830.15 830.15 1975 254.04 319.71 363.93 440 442.5 1975 254.04 319.71 363.93 440 442.5 1975 254.04 1975 254.04 1975 254.04 1975 254.05 1975 254.05 1975 254.05 1975 254.05 1975 255.05 255.	Capital Capital Capital Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH ENVIRONMENTAL LTD RH EVIRONMENTAL LTD RHZOMIC ELECTRONICS LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMING ROBOTS LTD ROMERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10122938 10122938 10122938 1012292 10122462 10124362 10124562 1012556 1005566 10056
South Kesteven Distric Council South Kesteven Distric Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Bevelopment Management Street Care Services Varues & Facilities Management People & Org Development Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Reputation, Consult & Comms Reputation, Consult & Comms	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DEVMAN Development Management         STRCAR Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Stret Scores           STRCAR         Stret Score           STRCAR         Stret Score           STRCAR         Waste & Recycling           VENFAC         Stret Score           STRCAR         Waste & Recycling           VENFAC         Stret Score           STRCAR         Waste & Recycling           VENFAC         Sorial Programme - Hra           REPCON         Centralised Postage (Gf)           REPCON         Centralised Postage (Gf) </td <td>981 981 981 560 560 560 200 857 857 857 LEISC 857 232 232 586 586 586 586 586 STRET VMSRE ARTSC 980 927 927</td> <td>Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Development Management Skide Occupational H&amp;S Deepings Leisure Centre Training &amp; Direct &amp; Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Capital Programme - Hra Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)</td> <td>Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Ground Structures Training Costs Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages</td> <td>G302 G302 G302 A200 A200 A200 D620 D620 D620 D620 B301 A300 D526 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661</td> <td>11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016</td> <td>331995 332272 331366 331878 332791 332791 3322568 332000 332001 333415 332200 333201 332000 333241 332808 332808 333261 333280 333260 331396 3313969 3319752 3319752</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>3192.4 2588.05 2680.05 482.5 368.75 482.5 368.75 286.75 387.5 387.5 1695 224.04 387.5 387.5 254.04 397.5 399.47 363.93 440 423 403.546 4105.05 4105.05 105.0</td> <td>Capital Capital Capital Revenue Revenu</td> <td>R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMI</td> <td>10113483 10113483 10113483 10110581 10110581 10110581 10110581 10110581 10121538 10122348 10122348 10122348 10122348 101223462 10124362 1012456 1012456 1012456 1012556 1012556 1012556 1000560 1000560</td>	981 981 981 560 560 560 200 857 857 857 LEISC 857 232 232 586 586 586 586 586 STRET VMSRE ARTSC 980 927 927	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skide Occupational H&S Deepings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Capital Programme - Hra Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Ground Structures Training Costs Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages	G302 G302 G302 A200 A200 A200 D620 D620 D620 D620 B301 A300 D526 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661	11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332272 331366 331878 332791 332791 3322568 332000 332001 333415 332200 333201 332000 333241 332808 332808 333261 333280 333260 331396 3313969 3319752 3319752	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2680.05 482.5 368.75 482.5 368.75 286.75 387.5 387.5 1695 224.04 387.5 387.5 254.04 397.5 399.47 363.93 440 423 403.546 4105.05 4105.05 105.0	Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMI	10113483 10113483 10113483 10110581 10110581 10110581 10110581 10110581 10121538 10122348 10122348 10122348 10122348 101223462 10124362 1012456 1012456 1012456 1012556 1012556 1012556 1000560 1000560
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Verues & Facilites Management Responsive Housing Repairs Street Care Services Street Services Street Care Services Street Services Street Care Services Street Care Services Street Services Street Care Services Street Care Services Street Services	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           DEVMAN         Development Management           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Gravity Fields Festival           RESHOU         Works Team           STRCAR         Street Scene           STRCAR         Street Scene           STRCAR         Street Accrypting           VENFAC         A Centres           980         Capital Programme - Hra           REPCON         Centralised Postage (Gf)           REPCON         Centralised Postage (Gf)	981 981 981 560 560 560 560 200 857 857 LEISC 857 LEISC 858 858 232 586 578 STRET STRET WASRE STRET WASRE 980 927	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 D620 D620 D620 D620 B301 A300 D526 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661	11/08/2016 18/08/2016 18/08/2016 04/08/2016 04/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332272 332424 331366 331878 332793 3322568 332001 332001 332000 332000 332000 332000 332000 332000 332201 332808 332808 332809 333280 333380 333280 3333800 3333800000000	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2688.05 2680.05 368.75 368.75 269.55 830.15 830.15 830.15 1975 254.04 319.71 363.93 440 442.5 1975 254.04 319.71 363.93 440 442.5 1975 254.04 1975 254.04 1975 254.04 1975 254.05 1975 254.05 1975 254.05 1975 254.05 1975 255.05 255.	Capital Capital Capital Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RI ENVIRONMENTAL LTD RI ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMAIN AG ROBOTS LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD	10113403 10113433 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 10121938 101229 1012938 1012958 1012958 1012958 1012958 1012958 1012958 1012958 1012958 1000500 10000500 10000500 10000500 1000500
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Wreuns & Facilities Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Ser	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           DOSING         Tenancy & Neighbourhood           DEVMAN         Development Management           STRCAR         Skdc Occupational H&S           YENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Gravity Fields Festival           RESHOU         Works Team           STRCAR         Street Scene	981 981 981 560 560 560 200 857 857 LEISC LEISC 858 586 586 586 586 586 586 587 ET WASRE 980 927 927 927 927 927 ARTSC	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occupational H&S Skd	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages Postages Postages	G302         G302           G302         G302           G302         G302           A200         A200           A200         A200           B301         B301           B301         B301           C550         C550           C550         C550           C550         C550           D405         D405           D514         G150           D661         D661           D661         D661           D661         D610           D310         D310	11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016	331995 332272 332424 331366 331878 332793 332793 332000 332000 332000 332001 332015 332415 332415 332415 332415 332415 332807 332807 332807 3322807 3322807 3322807	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2688.05 26900 462.5 368.75 368.75 269.5.5 830.15 830.15 1695 1975 254.04 319.71 399.71 399.71 363.33 440 443 44589.03 1055.46 1196.12 11552.03 11778.8 3355	Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH EVIRONMENTAL LTD RHORT DUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMING ROBOTS LTD ROMBR ROBOTS LTD ROMERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RUTLAND CATERING & BAR SUPPLIES	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10121938 1012293 1012204 1012462 10000500 10000500
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Development Management Street Care Services Street Care Services Street Care Services Verues & Facilites Management Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Car	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DEVMAN Development Management         STRCAR Skdc Occupational H&S           STRCAR Skdc Occupational H&S         VENFAC Leisure Centres           PEOORG Training & Direct & Corporate         VENFAC Leisure Centres           PEOORG Training & Direct & Corporate         STRCAR Skdc Occupational H&S           STRCAR Skdc Occupational H&S         STRCAR Skdc Occupational H&S           STRCAR Skdc Occupational H&S         STRCAR Waste & Recycling           VENFAC Carvity Fields Festival         RESHOU Works Team           RESHOU Works Team         STRCAR Street Scene           STRCAR Waste & Recycling         VENFAC Cartalised Postage (G)           VENFAC Cartalised Postage (G)         REPCON Centralised Postage (G)           REPCON Centralised Postage (G)         REPCON Centralised Postage (G)           REPCON Centralised Postage (G)         REPCON Centralised Postage (G)           REPCON Centralised Postage (G)         REPCON Centralised Postage/e)           VENFAC Art Centrues <td>981 981 981 560 560 560 200 857 LEISC 858 586 586 586 586 586 586 586 586 586</td> <td>Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Development Management Skdc Occupational H&amp;S Development Management Skdc Occupational H&amp;S Deprings Leisure Centre Training &amp; Direct &amp; Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Stamford Arts Centre Capital Program (G)</td> <td>Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Training Costs Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages Postages Postages Catering Equipment Adventsing - Events</td> <td>G302 G302 G302 A200 A200 A200 A300 D620 D620 D620 D526 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661 D661</td> <td>11/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 25/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016</td> <td>331995 332272 332424 331366 331878 332793 332568 332293 332001 332001 332001 332001 332415 332808 332808 332808 332808 332808 333260 333260 333260 333260 333260 333260 3332809 3332807 3332807 3332807</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>3192.4 2688.05 2680.05 462.5 368.75 462.5 368.75 266.5 387.5 1695 1975 254.04 4695.4 387.5 1975 254.04 403.33 319.71 319.</td> <td>Capital Capital Capital Revenue</td> <td>R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMNG ROBOTS LTD ROMENT WOODHEAD LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD RUTLAND CATERING &amp; BAR SUPPLIES RUTLAND RADIO</td> <td>10113463 10113463 10113463 10110581 10110581 10110581 10110581 10110581 10121338 10121338 10121338 10122204 10121338 10122204 10124362 10104465 10124362 1010465 1012465 1010465 1012465 1000500 1000500</td>	981 981 981 560 560 560 200 857 LEISC 858 586 586 586 586 586 586 586 586 586	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Development Management Skdc Occupational H&S Deprings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Stamford Arts Centre Capital Program (G)	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Training Costs Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages Postages Postages Catering Equipment Adventsing - Events	G302 G302 G302 A200 A200 A200 A300 D620 D620 D620 D526 C550 C550 C550 C550 C550 D405 D514 G150 D661 D661 D661	11/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 31/08/2016 31/08/2016 31/08/2016 25/08/2016 31/08/2016 25/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016	331995 332272 332424 331366 331878 332793 332568 332293 332001 332001 332001 332001 332415 332808 332808 332808 332808 332808 333260 333260 333260 333260 333260 333260 3332809 3332807 3332807 3332807	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2688.05 2680.05 462.5 368.75 462.5 368.75 266.5 387.5 1695 1975 254.04 4695.4 387.5 1975 254.04 403.33 319.71 319.	Capital Capital Capital Revenue	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMNG ROBOTS LTD ROMENT WOODHEAD LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO	10113463 10113463 10113463 10110581 10110581 10110581 10110581 10110581 10121338 10121338 10121338 10122204 10121338 10122204 10124362 10104465 10124362 1010465 1012465 1010465 1012465 1000500 1000500
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Wreuns & Facilities Management People & Org Development Varues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Ser	981         Capital Program - General Fu           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           HOSING         Tenancy & Neighbourhood           DEVMAN         Development Management           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Gravity Fields Festival           RESHOU         Works Team           STRCAR         Street Scene	981 981 981 560 560 560 200 857 857 857 857 857 858 232 232 586 586 586 586 586 586 586 587 858 232 232 232 232 232 237 927 927 927 927 927 927 370	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 A200 D620 D620 D620 D620 D526 C550 C550 C550 C550 C550 C550 D405 D405 D405 D514 G150 D661 D661 D661 D661 D661 D661 D661 D66	11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 31/08/2016 31/08/2016 31/08/2016 31/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332272 332424 331366 332424 331366 332793 332793 332793 332001 332001 332001 332001 332263 332463 332463 332463 332809 333260 331366 331968 332752 331968 3322607 3322807 3322807 332296 3322046 331813 33274	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2598.05 2690.0 462.5 368.75 296.5 368.75 296.5 830.15 830.15 825.15 1975 254.04 319.77 363.93 440 440 1055.46 1196.12 1195.23 311.55 2.03 1105.52 34 1105.52 34 1105.53 34 1105.54 35 1105.53 34 1105.54 34 1105.54 33 35 25 25 1005.54 1005.55 10	Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RUTAND CATERING & BAR SUPPLIES RUTLAND TREE CARE (SERVICES) LTD	10113493 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10122938 10122938 10122938 10122938 10122938 10122938 10122462 10124462 10124462 10124462 10124462 10124462 10124462 10124683 10122489 10122489 10122489 10122489 10122489 10122489 10122489 10122489 1012489 1012489 1012489 1012489 1012589 10000500 1000500000000
South Kesteven Distric Council South Kesteven Distric Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Housing Housing Street Care Services Varues & Facilities Management People & Org Development Venues & Facilities Management People & Org Development Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Street Care Services Venues & Facilities Management Reputation, Consult & Comms Reputation, Consult & Comms Venues & Facilities Management Venues & Facilities Management	981         Capital Program - General Fu           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           HOSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DSING Tenancy & Neighbourhood         HOSING Tenancy & Neighbourhood           DEVMAN Development Management         STRCAR Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           STRCAR         Skdc Occupational H&S           VENFAC         Leisure Centres           PEOORG         Training & Direct & Corporate           VENFAC         Strectarty Fields Festival           RESHOU         Works Team           RESHOU Works Team         STRCAR           STRCAR         Street Scene	981 981 981 560 560 560 200 857 857 857 857 857 232 232 232 586 586 578 578 578 578 578 578 578 927 927 927 927 927 ARTSC 924 370	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skde Occupational H&S Development Management Skde Occupational H&S Deepings Leisure Centre Training & Direct & Corporate Gravity Fields Festival Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Vehicle Maintenance Workshop Stamford Arts Centre Centralised Postage (GI) Centralised Postage (GI) Play Areas & Open Spaces	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Ground Structures Fuel Fuel Fuel Consumable Materials (Vehicle) Workshop Fees Main Contract Postages Postages Postages Postages Postages Postages Catering Equipment Advertising - Events Ground Maintenance - Tree Works	G302 G302 G302 A200 A200 A200 A200 D620 D620 D620 D620 D620 C550 C550 C550 C550 C550 C550 D614 G150 D661 D661 D661 D661 D661 D661 D661 D66	11/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/	331995 332272 332424 331366 331878 332793 332793 332568 332001 332001 332001 332001 33201 332809 332415 332809 333261 332809 333261 3332809 331396 331969 331978 332255 332046 332205	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2680.05 462.5 3687.5 462.5 368.75 268.6 3387.5 1695 2284.04 3397.5 1975 224.04 403 363.93 4404 423 1035.46 1196.12 11520.33 1035.46 1196.12 11520.35 1035.46 1196.12 11520.35 1035.46 1195.25 250.25 2	Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELLANCE HIGH-TECH LTD RELLANCE HIGH-TECH LTD RELLANCE HIGH-TECH LTD RELLANCE HIGH-TECH LTD REHATE HIGH-TECH LTD REHATE HIGH-TECH LTD REHATE HIGH-TECH LTD REHATE HIGH-TECH LTD REHATE AUGH-TECH LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RUTANO CATE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD	10113483 10113483 10113483 10110581 10110581 10110581 10110581 10121583 1012234 1012204 1012204 1012204 10124362 10102456 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10010500 10101245 1012462 10112462 1012462 1012462 1012462 1012462 1012462 1012462 1012462 1012462 1012462 1012462 1012462 101000500 10000500 10000500 10100500 10100500 10100500 10100500 10100500 10110546 10110500 10110545 1011050 1010500 10110500 10110500 10110500 10110500 10110500 10110500 10110500 10110500 10110500 1010500 1010500 1010500 1000500 10
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Wreuns & Facilities Management People & Org Development Varues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Ser	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S VENFAC Leisure Centres PEOORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team STRCAR Street Scene STRCAR Street Scene (f) REPCON Centralised Postage (G) REPCON Centralised Avertising Budge VENFAC At Centres REPCON Centralised Avertising Budge VENFAC Play Areas & Open Spaces	981 981 981 560 560 560 200 857 857 857 857 857 857 858 232 232 232 586 586 586 586 586 586 586 586 588 927 927 927 927 927 927 927 4ARTSC 922 4ARTSC 924 370 370	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Management Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 A200 D620 D620 D620 D620 D526 C550 C550 C550 C550 C550 C550 D405 D405 D405 D514 G150 D661 D661 D661 D661 D661 D661 D661 D66	11/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016 11/08/2016	331995 332222 332424 331366 332791 332793 332793 332269 332000 333201 332261 332200 332201 332201 332201 332201 332809 33280 33380 33280 33280 33280 33280 33280 332800 3328000	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2588.05 2680.05 368.75 462.5 368.75 296.5 383.75 296.5 383.75 296.5 383.75 296.5 383.75 296.5 383.3 319.71 383.33 319.71 363.33 319.71 363.33 4400 423 319.71 319.52.03 1196.72 254.04 129.52.03 1196.72 255.03 1196.72 255.03 1196.75 255.03 255.05 25	Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD	10113403 10113433 10110581 10110581 10110581 10110581 10110581 10121938 10121938 10121938 10122938 10122938 10122938 10122462 10124362 10104455 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10104565 10100550 10100550 10100550 10100550 10100550 10101525 101100550 101100550 101100550 101100550 101100550 101100550 101100550 10110555 10110555 10110555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 10105555 101055555 101055555 101055555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Housing Housing Development Management Street Care Services Street Care Services Verues & Facilities Management People & Org Development Verues & Facilities Management Responsive Housing Repairs Street Care Services Street Care Ser	981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood DEVMAN Development Management STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S STRCAR Skdc Occupational H&S VENFAC Lisure Centres PEOORG Training & Direct & Corporate VENFAC Gravity Fields Festival RESHOU Works Team STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Waste & Recycling VENFAC A Centres 980 Capital Programme - Hra REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Advertising Budge VENFAC At Centres REPCON Centralised Advertising Budge VENFAC At Centres REPCON Centralised Advertising Budge VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	981 981 981 560 560 560 200 857 857 857 857 857 232 232 232 586 586 578 578 578 578 578 578 578 927 927 927 927 927 ARTSC 924 370	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Development Nanagement Skdc Occupational H&S Skdc Occ	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Mobile Working Solutions Mobile Working Solutions Ground Structures Training Costs Community Arts Activities Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	G302 G302 G302 A200 A200 A200 A200 B301 D620 D620 D620 D620 D620 C550 C550 C550 D514 D514 D514 D661 D661 D661 D661 D661 D661 B356 B356 B356	11/08/2016 18/08/2016 18/08/2016 18/08/2016 18/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/2016 11/08/2016 25/08/2016 25/08/2016 25/08/2016 11/08/	331995 332272 332424 331366 332791 332793 332793 332256 332000 332015 332256 332000 332415 332251 332251 332260 333415 332808 333260 333280 333380 333280 333380 333280 333380 333380 333380 333380 333380 333380 333380 333380 333380 333380 333380 333280 333380 33380	Purchase Ledger Invoice Purchase Ledger Invoice	3192.4 2680.05 462.5 3687.5 462.5 368.75 268.6 3387.5 1695 2284.04 3397.5 1975 224.04 403 363.93 4404 423 1035.46 1196.12 11520.33 1035.46 1196.12 11520.35 1035.46 1196.12 11520.35 1035.46 1195.25 250.25 2	Capital Capital Capital Capital Revenue Revenu	R A JOINERY R A JOINERY R A JOINERY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD RELIANCE HIGH-TECH LTD REPLAY MINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RUTANO RECONFERD LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD ROYAL MAL GROUP LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD RUTLAND TREE CARE (SERVICES) LTD	10113483 10113483 10113483 10110581 10110581 10110581 10110581 10121938 1012204 10121938 10122204 1012204 1012204 1012204 1012205 10122204 1012205 101225 1012205 1012205 101225 1015 101
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Data Landon         Diff         Dist	South Kesteven District Council 32UG	JG Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	31/08/2016	333268	Purchase Ledger Invoice	329.85	Revenue	SMI GROUP	10129607
Same Network         Same Network<	South Kesteven District Council 32UG				WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333328	Purchase Ledger Invoice	484.82	Revenue	SOMERS TOTALKARE LTD	10121815
Same Association Solution         Wate A Fusion         Wate Fusion         Wate A Fusion <t< td=""><td>South Kesteven District Council 32UG</td><td>JG Venues &amp; Facilities Management</td><td></td><td></td><td>ARTSC</td><td></td><td>P/Fees General</td><td>D527</td><td>11/08/2016</td><td>332052</td><td></td><td>600</td><td>Revenue</td><td>SO TELEVISION LTD</td><td>10125196</td></t<>	South Kesteven District Council 32UG	JG Venues & Facilities Management			ARTSC		P/Fees General	D527	11/08/2016	332052		600	Revenue	SO TELEVISION LTD	10125196
Solies Assace Need Control         Solies Need Control         Solies Need Contro         Solies Need Co	South Kesteven District Council 32UG	JG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	11/08/2016	331674	Purchase Ledger Invoice	3500	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
Solvi Marcel Mark Deep Coord         None         Solvi Mark Mark Margener         None         Solvi Mark Mark Margener         None         Solvi Mark Mark Margener         None         Solvi Mark Mark Mark Mark Mark Mark Mark Mark	South Kesteven District Council 32UG	JG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/08/2016	333377	Purchase Ledger Invoice	2500	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
Speci Reservice         Speci Reservice         VPR/C         Comparing Comp			VENFAC	Art Centres	ARTSC			D268		331718		1781.26		SPEKTRIX LTD	10132223
Speci Reservice         Speci Reservice         VPR/C         Comparing Comp			NEIGHB					B450	11/08/2016	331737		268.36	Revenue	SSE SOUTHERN ELECTRIC	10117493
Standsminus					FOOTP			B450		332260	Purchase Ledger Invoice	9743.82		SSE SOUTHERN ELECTRIC	10117493
Solit Instantion Decar Cond         Solit Simular Algebraic         Solit Algebraic         Solit Simular Alge	South Kesteven District Council 32UG	JG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	18/08/2016	332261		468.38	Revenue	SSE SOUTHERN ELECTRIC	10117493
Same Jacksen States Land         Same Jacksen States Land         Vierke         Name         N	South Kesteven District Council 32UG	JG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/08/2016	331691	Purchase Ledger Invoice	2452.44	Capital	STAGE ELECTRICS	10100469
Sub leadersh StarterSub leader Leaders LeadersMarceMark MargerMargerMark MargerMark Mark Mark Mark Mark Mark Mark Mark	South Kesteven District Council 32UG		VENFAC		ARTSC		Theatre Equipment	D529	11/08/2016	332050		2012.35	Revenue	STAGE ELECTRICS	10100469
Sami Assam         Sami As	South Kesteven District Council 32UG	JG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	25/08/2016	332705	Purchase Ledger Invoice	279.2	Revenue	STAGE ELECTRICS	10100469
Solin Linear Data Conz         Solin Sec Congenization ISS         Solin Congenization ISS         Solin Department         Solin Sec Congenization ISS         Solin Department	South Kesteven District Council 32UG	JG Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	11/08/2016	331926	Purchase Ledger Invoice	582	Revenue	STAMFORD TOWN COUNCIL	10000557
South Hanner Durit Cond         State South St	South Kesteven District Council 32UG	JG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	25/08/2016	332847	Purchase Ledger Invoice	570	Revenue	STAND2	10129598
South Access Fundson         STRUCK         Wates K Reading         WATES         Weites Materials Workshow         Delta         2000000000000000000000000000000000000	South Kesteven District Council 32UG	JG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training (Direct& Corp) Hacct	A303	31/08/2016	333387	Purchase Ledger Invoice	570	Revenue	STAND2	10129598
Solv Assent Duird Courd         Solv Assent Duird Courd Courd Duird Duird Courd Duird Duird Courd Duird Courd Duird Duird Duird Courd Duird	South Kesteven District Council 32UG	JG Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	18/08/2016	332268	Purchase Ledger Invoice	1151.02	Revenue	TALKTALK BUSINESS	10108334
South Research Datel Courcel         South Research Datel Courcel <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Vehicle Maintenance Workshop</td><td></td><td></td><td></td><td></td><td>Purchase Ledger Invoice</td><td></td><td></td><td></td><td>10100410</td></th<>						Vehicle Maintenance Workshop					Purchase Ledger Invoice				10100410
Stath Resem Durint Durint Sund         State Legin Process         Field Number Process         Mark Derrint Sund         Damma Process         Mark Derrint Sund         State Legin Process         Mark Derrint Sund         Mark Derrin							Consumable Materials (Vehicle)				Purchase Ledger Invoice				10100410
Such Resem Durich Caved         Such Resem Dur															10100142
Solvi Spoke District Concil         SUD         Cyclical Programme - Hite         Bit         Oppical District         District         District         District         District         District         District         Dis						Arts And Events					Purchase Ledger Invoice		Revenue		10113608
Samk Basem District Courd         Study         Exponent         Control         Contro         Control         Control											Ŷ				10108077
Sold: Housing         HOBNE         Homelsoness         6.00         Three Housing         5200/01         32016         Purches Ladger Innoce         508         Revents         The FFFE ELLS         10128           South Resemb Distric Cancel         32016         Networks         District         South Resemb Distric         South Resemb Distric         South Resemb District         Sou					000					001000			- ap		10128428
Sand: Heares Data:         USAN         Homelssness         Emergine Accommodation         DB2         264.0011         23216         Nurdrass Ledger Innova         455         Revnux         IHE (PTR ELLS         10102           South Restero Data:         Convectomer Management         DEVMN         Development Management         Casual Payments - Agency         A200         0.4682016         31275         Partase Ledger Innova         1102.01         Revnux         THE OTSTER PARTNERSHP IT         1102.02           South Restero Data:         Convectomer Management         DEVMN         Development Management         Casual Payments - Agency         A200         11682016         31275         Partase Ledger Innova         190.01         Revnux         THE OTSTER PARTNERSHP IT         1102.00           South Restero Data:         Convectomer Management         DEVMN         Development Management         Casual Payments - Agency         A200         108.0016         32241         Artabase Ledger Innova         190.00         South Statement Datase Casual Payments - Agency         A200         108.0016         32241         Artabase Ledger Innova         190.01         South Statement Datase Casual Payments - Agency         A200         108.0011         South Statement Datase Casual Payments - Agency         A200         108.0011         32241         Artabase Ledger Innova         190.0011															
South Resterem District Courd         Souty Development Management         Development Management         Development Management         Development Management         Development Management         Development Management         District         South Settem District					001					002010					
Solth Relation District Cournel         3240C         Development Management         200         Development Management         Caular Paymets- Agency         Abit         Montes Length Transles Lengt															
Sach Kasten Dietric Courdi         StUD         Development Management         DEVLWIN         Development Management         Casual Paymets - Agency         A00         10.80/2016         32192         Purchase Ladger invoice         1065.1         Rewren         HEC VYSTER PARTNERSHP L'1D         101280           Souch Kesten Dietric Courdi         310.0         Development Management         DEVLWIN         Development Management         Casual Paymets - Agency         A00         16.06/2016         33224         Purchase Ladger invoice         877         Rewren         HEC VYSTER PARTNERSHP L'1D         101280           Souch Kesten Dietric Courdi         310.0         Coprosite         COPRO R         Communy Fund         155         Garnus A Contributions         D50         10482016         33126         Purchase Ladger invoice         655.3         Rewren         HEC VYSTER PARTNERSHP L'1D         101280           Souch Kesten Dietric Courdi         310.0         Vesinger Management         Virii Rual Initiatives         101         Virii Rual Initiatives         101         1															
Sach Kestern District Cunol         3200         Development Management         DeVMA         Development Management         Casula Paymetra - Agency         A200         16908/2016         32221         Purchase Loging Invices         9901         Revenue         THE OYSTER PARTNERSHIP LTD         101280           South Kestern District Cunol         3200         Development Management         Casula Paymetra - Agency         A200         31008/2016         33244         Purchase Loging Invices         9901         Revenue         THE OYSTER PARTNERSHIP LTD         101280           South Kesterno District Cunol         3200         Development Management         Casula Paymetra - Agency         A200         31008/2016         33244         Purchase Loging Invices         9901         Revenue         THE OYSTER PARTNERSHIP LTD         101280           South Kesterno District Cunol         3200         Development Management         Casula Paymetra - Agency         A200         1008/2016         33244         Purchase Loging Invices         Revenue         THE OYSTER PARTNERSHIP LTD         101280           South Kesterno District Cunol         3200         Revelopment Management         Casula Paymetra - Agency         A200         1008/2016         33314         Purchase Loging Invices         Revenue         THE OYSTER PARTNERSHIP LTD         1010200         3000         101282 <td></td> <td>Ŷ</td> <td></td> <td></td> <td></td> <td></td>											Ŷ				
Sach Kesten District Cunol         21/2         Development Management         DEVMN         Development Management         Casul Payments - Agency         A200         3108/2016         332.42         Purchase Ladger Invoice         FEC YSTER PARTNERSHIP LTD         101280           South Kesten District Cunol         310.0         Coporate         CORPCR         Community Fund         FEC YSTER PARTNERSHIP LTD         101280           South Kesten District Cunol         310.0         Development Management         CoRPCR         Community Fund         Grass & Castification         570.0         40802716         312.64         Purchase Ladger Invoice         657.8.3         Revma         TEE OFFICER OUTSOURCOUK ULK IT         101129           South Kesteno District Cunol         310.0         Expensive Ladger Invoice         152.8         Revma         UNIX REAL PSCINERSHIP LTD         101020           South Kesteno District Cunol         310.0         Revensive Ladger Invoice         152.8         Revma         UNIX REAL PSCINERSHIP LTD         100005           South Kesteno District Cunol         310.0         Revensive Ladger Invoice         152.8         Revma         UNIX REAL PSCINERSHIP LTD         100005           South Kesteno District Cunol         310.0         Street Care Singer Faster Revensive Singer Faster Revensis         STRCAR         Revensive Castin Revens															
South Resteven District Cound         2020         Development Management         Development Management         2000         State Kateven District Cound         2020         Purchase Ladger Invice         9763         State Kateven District Cound         2020         Purchase Ladger Invice         9763         State Kateven District Cound         2020         Purchase Ladger Invice         9763         Purchase Ladger Invice         9263         Revum         IVE/LUGE HALL         101020           South Kesteven District Cound         2100         Vernex & A Tarter Kateven District Cound         2103         Purchase Ladger Invice         9263         Revum         Vu/CLUIG TARCTION TYREE LTD         100000           South Kesteven District Cound         2102         Street Cana Snice Can											Ŷ				
South Resteven Distric Courd         232.6 Corporatin         CORPOR         Community Fund         195         Community Fund         1972         Quales Logger Invoice         6976.3         Revenue         Revenue <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>															
South Kasteven Detrict Canual         32UL0         Development Management         Development Management         Development Management         Onsultant's Frees         Deb0         Intel Automation         Statule Management         Statule Management         VENCA         INternant Management         VENCA         VENCA         Internant Management         VENCA         VENCA         Internant Management         VENCA         VENCA         VENCLUST Restructures         VENCLUST Restructures         VENCLUST Restructures         VENCLUST Restructures         VENCLUST Restructures         VENCLUST Restructures         VE															
South Kateven District Council         2020         If Services         INFORMS         Will Pural Institutives         Will Pural Institutives         D020         I 108/2016         33140         Purchase Ledger Invoice         0.023         Revenue         UPENAGE         ALT         Will Pural Institutives         Will Pural Institutives         D020         I 108/2016         33140         Purchase Ledger Invoice         0.023         Revenue         UPENAGE         ALT         Will Pural Institutives         D010         Statile															
South Restorem Destrict Council         2026         Yenuse A Facilities Management         VENAC         Ar Centres         File Ret And Egeneses         D512         2508/B0216         332912         Purchase Ledger Invoice         File Rev Mode         Output           South Restorem District Council         320.6         Response Housing Repains         RESHOU         Works Taam         588         Works Taam         Tyres         C551         31082016         33334         Purchase Ledger Invoice         622.8         Revnue         VACLILUG TRACTION TYRES LTD         1000005           South Restorem Destrict Council         320.6         Street Caree Services         STRCAR         Green Waste Collection         Tyres         C551         04082016         33324         Purchase Ledger Invoice         683.32         Revnue         VACLILUG TRACTION TYRES LTD         100006           South Restorem District Council         320.6         Street Caree Services         STRCAR         Street Scene         STRET         Street Cleansing         Tyres         C551         04082016         33324         Purchase Ledger Invoice         470.6         Revnue         VACLILUG TRACTION TYRES LTD         100006           South Restorem District Council         320.6         Street Caree Services         STRCAR         Revenue         VACLILUG TRACTION TYRES LTD											Ŷ				
South Kesteven District Council         32UG Responsive Housing Repairs         RESHOU         Works Team         566         Works Team         Tyres         C551         9408/2016         331374         Purchase Ladger Invoice         622.8         Revenue         VACULUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG Street Care Services         STRCAR (Breen Waste Collection         539         Green Waste Collection         Tyres         C551         41082016         331374         Purchase Ladger Invoice         633.22         Revenue         VACULUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG Street Care Services         STRCAR Street Scree         STRCAR         Street Cleansing         Tyres         C551         44082016         331374         Purchase Ladger Invoice         483.02         Revenue         VACULUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG Street Care Services         STRCAR Street Scree         STRET         Street Cleansing         Tyres         C551         44082016         331374         Purchase Ladger Invoice         275.         Revenue         VACULUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG Street Care Services         STRCAR Street Scene         STRET         Street Clean										00.0.0					
South Kasterwen District Courual         32/UG         Begenranies Provides         Restore         Revinue         VACULUD TRACTION TYRES LTD         1000006           South Kasterwen District Courual         32/UG         Street Care Services         STRCAR         Green Waste Collection         539         Green Waste Collection         1000006         33322         Purchase Ledger Invoice         633.32         Revenue         VACULUG TRACTION TYRES LTD         1000006           South Kasterwen District Courual         32/UG         Street Care Services         STRCAR         Nashavangement         VACU-LUG TRACTON TYRES LTD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0020.2</td> <td></td> <td></td> <td></td> <td></td> <td></td>										0020.2					
South Resteven District Courdi         2UC         Street Care Services         STRCAR         Green Waste Collection         Types         CS51         04/08/2016         331374         Purchase Ledger Invoice         633.2         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Courdi         32UG         Street Care Services         STRCAR         Green Waste Collection         Types         CS51         04/08/2016         231374         Purchase Ledger Invoice         633.2         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Courdi         32UG         Street Care Services         STRCAR         Street Cleansing         Tyres         CS51         04/08/2016         231374         Purchase Ledger Invoice         470.01         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Courdi         32UG         Street Care Services         STRCAR         Street Cleansing         Tyres         CS51         31/08/2016         33324         Purchase Ledger Invoice         470.01         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Courdi         Street Services         STRCAR         Waste Recording         Tyres         CS51         31/08/2016         33324         Purchase Ledger I							1.0				<b>,</b>				
South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Green Waste Collection         Tyres         C551         31/08/2016         333224         Purchase Ledger Invoice         883.32         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Street Scene         STRET         Street Clearsing         Tyres         C551         04/08/2016         331374         Purchase Ledger Invoice         470.01         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven Distric Couroll         32UG         Street Care Services         STRET         Street Clearsing         Tyres         C551         31/08/2016         333244         Purchase Ledger Invoice         773.36         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Street Scene         STRET         Street Clearsing         Tyres         C551         31/08/2016         333244         Purchase Ledger Invoice         265.77         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Waste & Recyclin							1.11								
South Resteven District Council         32UG         Street Care Services         STRCAR         Street Cleansing         Tyres         C551         04/08/2016         331374         Purchase Ledger Invoice         470.01         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Street Scene         STRET         Street Cleansing         Tyres         C551         3/08/2016         33324         Purchase Ledger Invoice         713.36         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Street Scene         STRET         Street Cleansing         Tyres         C551         3/08/2016         33324         Purchase Ledger Invoice         275         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste A Recycling         Tyres         C551         3/08/2016         33324         Purchase Ledger Invoice         287.7         Revenue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste Recycling							1				*				
South Kesteven District Council       32UG       Street Care Services       STRCAR       Street Cleansing       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       366.67       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Street Cleansing       Tyres       C551       31/08/2016       333284       Purchase Ledger Invoice       275       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste Management       WASM       Pool Care       Tyres       C551       31/08/2016       333284       Purchase Ledger Invoice       255.77       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       333374       Purchase Ledger Invoice       366.67       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       333274       Purchase Ledger Invoice       366.67       Revenue </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>00020.</td> <td>Ŷ</td> <td></td> <td></td> <td></td> <td></td>							1			00020.	Ŷ				
South Kesteven District Council         32UG         Street Care Services         STRCAR         Street Cleansing         Tyres         C551         31/08/2016         33284         Purchase Ledger Invoice         713.6         Revenue         VACU-LUG TRACTION TYRES LTD         1000006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste Management         WASMA         Pool Cars         Tyres         C551         31/08/2016         33284         Purchase Ledger Invoice         255.77         Revenue         VACU-LUG TRACTION TYRES LTD         1000006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         Tyres         C551         4/08/2016         331374         Purchase Ledger Invoice         255.77         Revenue         VACU-LUG TRACTION TYRES LTD         1000006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         Tyres         C551         4/08/2016         33324         Purchase Ledger Invoice         3671.63         Revenue         VACU-LUG TRACTION TYRES LTD         1000006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste Recycling         Tyres         C551							1			001011					10000626
South Kesteven District Council       32UC       Street Care Services       STRCAR       Street Cleansing       Tyres       C551       31/08/2016       33284       Purchase Ledger Invoice       275       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste Management       WASRE       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       366.66       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       333244       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven Distric Council       32UG       Biveet Car							1				Ŷ				10000626
South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste Management       WASM       Pool Cars       Tyres       C551       31/08/2016       33284       Purchase Ledger Invoice       255.77       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       33324       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       04/08/2016       33284       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven District Council       32UG       Brevenue       VACU-LUG TRACTION TYRES LTD       1000006       50.000       50.000       VACU-LUG TRACTION TYRES LTD       1000006       50.000       50.000       50															
South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       WASRE       Reluse & Recycling       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       3671.63       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       WASRE       Reluse & Recycling       Tyres       C551       04/08/2016       331374       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       10/08/2016       333284       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       Tyres       C551       10/08/2016       333284       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       1000006         South Kesteven District Council       32UG       Revenue Morice       700       Track Admin & Enforcement       Casual Payments - Agency       A200       11/08/2016															10000626
South Kesteven District Council         32UG         Street AR Bergoding         WASER         Reluge & Reopding         Tyres         C551         04082016         331374         Purchase Ledger Invoice         666.66         Revnue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Reopding         Tyres         C551         31082016         333284         Purchase Ledger Invoice         366.66         Revnue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Reopding         Tyres         C551         31082016         333284         Purchase Ledger Invoice         666.66         Revnue         VACU-LUG TRACTION TYRES LTD         100006           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         Consultant'S Fees         D650         18082016         33284         Purchase Ledger Invoice         893.75         Revnue         VENN GROUP         111108           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         Casual Payments - Agency         A200         1108/2016         331684 </td <td></td> <td>10000626</td>															10000626
South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       WASRE       Reluse & Recycling       Tyres       C551       31/08/2016       333284       Purchase Ledger Invoice       3671.63       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Street Care Services       STRCAR       Waste & Recycling       WASRE       Reluse & Recycling       Tyres       C551       31/08/2016       33284       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Revenuement Anagement       Consultant's Fees       D605       160/0216       33284       Purchase Ledger Invoice       666.66       Revenue       VACU-LUG TRACTION TYRES LTD       100006         South Kesteven District Council       32UG       Revenuement       Cax Admin & Enforcement       Cax Admin & Enforcement       Casual Payments - Agency       A200       11/08/2016       331682       Purchase Ledger Invoice       706       Revenue       VENN GROUP       101108       00006       00006       00006       00006       00006       00006       00006       00006       00006       00006       00006       00006       00006       00006       00															10000626
South Kesteven Distric Council         32UG         Street AR         Waste & Recycling         WASRE         Reluse & Recycling         Tyres         C551         \$108/2016         333284         Purchase Ledger Invoice         666.66         Revnue         VACULG TRACTION TYRES LTD         1000104           South Kesteven Distric Council         32UG         Development Management         200         Development Management         Consultart'S Fees         D60         18/08/2016         33284         Purchase Ledger Invoice         1500         Revnue         VALUATION OFFICE AGENCY         10114           South Kesteven Distric Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         11/08/2016         331682         Purchase Ledger Invoice         89.75         Revenue         VENN GROUP         101108           South Kesteven Distric Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         11/08/2016         331684         Purchase Ledger Invoice         706         Revenue         VENN GROUP         101108           South Kesteven Distric Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         C Casual Payments - Agency         A200<					-										10000626
South Kesteven District Council         32US         Development Management         Development Management         Consultant's Fees         Def         160/82/16         332281         Purchase Ledger Invoice         1500         Revenue         VALUATION OFFICE AGENCY         101108           South Kesteven District Council         32US         Revenue         Revenue         Revenue         South Kesteven District Council         32US         Revenue         VENN GROUP         101108           South Kesteven District Council         32US         Revenue Services         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         Casual Payments - Agency         A200         11/08/2016         331682         Purchase Ledger Invoice         706         Revenue         VENN GROUP         101108           South Kesteven District Council         32US         Revenue Services         REVENU         C Tax Admin & Enforcement         C Casual Payments - Agency         A200         11/08/2016         331684         Purchase Ledger Invoice         712.7         Revenue         VENN GROUP         101108           South Kesteven District Council         32US         Revenue Services         REVENU         C Tax Admin & Enforcement         C Casual Payments - Agency         A200         11/08/2016         332289         Purchase Ledger Invoice											Ŷ				10000626
South Kesteven District Council         32UG         Revenue         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue         Sevenue         Sevenue         Sevenue         Sevenue         Sevenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         10108         1008/2016         331682         Purchase Ledger Invoice         893.75         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         10108         2011         108/2016         331682         Purchase Ledger Invoice         706         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         720         CTax Admin & Enforcement         Casual Payments - Agency         A200         1108/2016         331684         Purchase Ledger Invoice         717.75         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         Casual Payments - Agency         A200         1808/2016 <td></td> <td>10114180</td>															10114180
South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         Casual Payments - Agency         A200         11/08/2016         331683         Purchase Ledger Invoice         706         Revenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         11/08/2016         331683         Purchase Ledger Invoice         712.75         Revenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         C Saual Payments - Agency         A200         18/08/2016         33268         Purchase Ledger Invoice         92.5         Revenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         C Casual Payments - Agency         A200         18/08/2016         332289         Purchase Ledger Invoice         92.5         Revenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement	South Kesteven District Council 32UG	JG Development Management									<b>,</b>				10110878
South Kesteven District Council         32UG         Revenue         Revenue         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         C asual Payments - Agency         A200         11/08/2016         331684         Purchase Ledger Invoice         712.75         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         Casual Payments - Agency         A200         18/08/2016         332289         Purchase Ledger Invoice         925         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         18/08/2016         332289         Purchase Ledger Invoice         925         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         18/08/2016         332289         Purchase Ledger Invoice         478.5         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU	South Kesteven District Council 32UG South Kesteven District Council 32UG			C Tax Admin & Enforcement	720	C Tax Admin & Enforcement									
South Kesteven District Council         32UG         Revenue         Revenue         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue         Revenue         South Kesteven District Council         32UG         Revenue         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue         Revenue         South Kesteven         South Kesteven         South Kesteven         Kesteven         Kesteven         South Kesteven         South Kesteven         South Kesteven         South Kesteven         South Kesteven         South Kesteven         Kesteven         Kesteven         South Kesteven         Kesteven         South Kesteven         South Kesteven         Ke	South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	JG Revenue Services	REVENU		-			A200	11/08/2016	331683		706	Revenue	VENN GROUP	10110878
South Kesteven District Council         32UG         Revenue         Revenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue         Sevenue         VENN GROUP         101108           South Kesteven District Council         32UG         Revenue Services         REVENU   CTax Admin & Enforcement         Casual Payments - Agency         A20         1808/2016         332423         Purchase Ledger Invoice         478.5         Revenue         VENN GROUP         101108	South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	JG Revenue Services JG Revenue Services	REVENU REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency				Purchase Ledger Invoice				
South Kesteven District Council         32UG         Revenue         Revenue         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         C asual Payments - Agency         A200         18/08/2016         332452         Purchase Ledger Invoice         47.8         Revenue         VENN GROUP         10108           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         Casual Payments - Agency         A200         18/08/2016         332452         Purchase Ledger Invoice         478.5         Revenue         VENN GROUP         10108	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	JG Revenue Services JG Revenue Services JG Revenue Services	REVENU REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement	720 720	C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency	A200	11/08/2016	331684	Purchase Ledger Invoice Purchase Ledger Invoice	712.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Casual Payments - Agency A200 18/08/2016 332453 Purchase Ledger Invoice 250.75 Revenue VENN GROUP 101108	South Kesteven District Council 32UG South Kesteven District Council 32UG	JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services	REVENU REVENU REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	720 720 720	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200	11/08/2016 18/08/2016	331684 332289	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	712.75 925	Revenue Revenue	VENN GROUP VENN GROUP	10110878 10110878
	South Kesteven District Council 32UG South Kesteven District Council 32UG	JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services	REVENU REVENU REVENU REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	720 720 720 720 720	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	11/08/2016 18/08/2016 18/08/2016	331684 332289 332290	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	712.75 925 735.5	Revenue Revenue Revenue	VENN GROUP VENN GROUP VENN GROUP	10110878 10110878 10110878
	South Kesteven District Courcil         32UG           South Kesteven District Courcil         32UG	JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services JG Revenue Services	REVENU REVENU REVENU REVENU REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	720 720 720 720 720 720	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200	11/08/2016 18/08/2016 18/08/2016 18/08/2016	331684 332289 332290 332452	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	712.75 925 735.5 478.5	Revenue Revenue Revenue Revenue	VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10110878 10110878 10110878 10110878 10110878 10110878 10110878

Such Retwon District Courd         Study         Retwont         Retwort         Tot         Cite Admine & Enforcement         Count Physicine         Approx         Approx <th>South Kesteven District Council 32UG Revenue Services</th> <th>REVENU</th> <th>C Tax Admin &amp; Enforcement</th> <th>720</th> <th>C Tax Admin &amp; Enforcement</th> <th>Casual Payments - Agency</th> <th>A200</th> <th>25/08/2016</th> <th>332585</th> <th>Purchase Ledger Invoice</th> <th>500</th> <th>Revenue</th> <th>VENN GROUP</th> <th>10110878</th>	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	25/08/2016	332585	Purchase Ledger Invoice	500	Revenue	VENN GROUP	10110878
Such Retexton District Courter         Stable Reterms		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200		332586	Purchase Ledger Invoice	685.5	Revenue	VENN GROUP	10110878
Stath Retarem Direct Courd         Stath Retarem Direct Courd <th< td=""><td></td><td>REVENU</td><td>C Tax Admin &amp; Enforcement</td><td>720</td><td>C Tax Admin &amp; Enforcement</td><td>, ,</td><td>A200</td><td></td><td>332604</td><td>*</td><td></td><td>Revenue</td><td>VENN GROUP</td><td>10110878</td></th<>		REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	, ,	A200		332604	*		Revenue	VENN GROUP	10110878
Louth Retemo District Courd         SUDE Revenue Bernisen         REVENUE (Tax Adman & Enforcement         220         Can Adman & Defauration Courd         SUDE Revenue Bernisen	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200		333153	Purchase Ledger Invoice	627	Revenue	VENN GROUP	10110878
South Reterno Distric Courdi         2010         Response Housing Regardie         FERHOU         Winks Response         5600         Works Response Housing Regardie         1912/4         Revenue         VECULA ES (UK) LTD         10100701           South Reterno Distric Courdi         3010         Is Service Care Barries         1912/4         Revenue         VECULA ES (UK) LTD         10100870           South Reterno Distric Courdi         3010         Is Service A         Revenue         VERDIA	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/08/2016	333154	Purchase Ledger Invoice	875	Revenue	VENN GROUP	10110878
South Resteven Diardin Courd         STECAR         Wask B. Recycling         WASK P.         Recycling         Contamination Companyan         PM         1108/2016         32038         Purchase Loger Invoice         1448         Restruct         WKKNS STANT TO         11012/2018           South Restrem Distric Courd         3200         First Restruct         WKKNS STANT STATURE         WKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         WKKNS STANT STATURE         MKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         WKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         WKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         WKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         Restruct         WKKNS STANT STATURE         11012/2018           South Restrem Distric Courd         3200         First Restruct         Restruct         WKKNS STANT STATURE         11012/2018         31308         Purchase Loger Invoice         4950         Restruct         MKKNS STANT STATURE         MKKNS STANT STATURE         MKKNS STANT STA	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/08/2016	333155	Purchase Ledger Invoice	356.25	Revenue	VENN GROUP	10110878
South Resterem Datric Courd         3200 (bit Services)         NPC/M         Telephores (Drec Lune)         Del3         11.08/2016         331865         Purchase Ledger Invoice         283.451         Revenue         VIRGN MED/A         11.08/2016           South Resterem Datric Courd         3200 (Street Care Services)         STRCAR (Wata & Recycing         WAREE Verbin Memorance Workshop         Consmable Meaninaries (Verbin)         DVE         11.08/2016         33344         Purchase Ledger Invoice         1330.08         Revenue         WARTER ERDOS ENTERTAINMENT UK LUTD         110/22787           South Resterem Datric Courd         3200 (Spreid Care Services)         STRCAR (Wata & Recycing         SSS         SSCommula Facilities         SSSS         Facilities         SSSS         Facilities         SSSS         SSCommula Facilities         SSSS         Facilities         SSSS         Facilities         SSSSS         Facilities         SSSSS         Facilities         SSSSS         Facilities         SSSSS         Facilities         SSSSS         Facinies         SSSSS         Facinies<	South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	18/08/2016	332370	Purchase Ledger Invoice	1419.44	Revenue	VEOLIA ES (UK) LTD	10000131
South Resteven District Curva         32UG Veruue & Ascalites Management         VENAC         Art Contres         File Ret And Egenesian         D512         3108/2016         33224         Purabase Loger Invoice         498.19         Revenue         WARTER RROS ENTERTAMMENT UK LUMTE         10102878           South Resteven District Curva         32UG Property Development         PRODEV         Poperty Management         833         Poperty Management         833         Poperty Management         830         Science Name         Viral Association         9300         Revenue         WAT ELSO LITO         10102278           South Resteven District Curva         32UG Veruse & Ascience Management         Viral Association         Revenue         WAT ELSO LITO         10102240           South Resteven District Curva         32UG Capital Programme - Hra         980         Capital Programme - Hra         Man Corritor         510         16802016         332328         Purabase Loger Invoice         8211.61         Capital         WESTRICTUR Veruse Ascience Science         STRCAR Veruse Ascience Science         STRCAR Veruse Ascience Science         STRCAR Veruse Ascience Science         STRCAR Veruse Ascience         Stress         Viral Management         Field         CSSS         110602016         33188         Purabase Loger Invoice         878.2         Revenue         WFU LUT To TAAUL FUELS         10135	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Contamination Campaign	D409	11/08/2016	332038	Purchase Ledger Invoice	1424	Revenue	VIKING SIGNS LTD	10108701
South Resterme Dariter Coural         32UG Street Care Services         STRCAR         Waste & Resyching         WASTE         Artistage         Consumable Manarias (Velicial)         Dots         1102/201         33194         Purchase Ledger Invoice         1332.00         Revenue         WASTER Artis UL ID         1102/201           South Kestewn Dariter Coural         32UG Pooptify Development         PRODEV         Prooptify Management         South Cestewn Dariter Coural         3200         Purchase Ledger Invoice         3200         Revenue         WASTER Artis UL ID         11012/2018           South Kestewn Dariter Coural         32UG Vanues & Facilities Management         VENKA         VENKA         Ventager Invoice         3211.61         Ventager Invoice         3211.61         Vestager Invoice         3211.61	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	11/08/2016	331865	Purchase Ledger Invoice	2834.51	Revenue	VIRGIN MEDIA	10129886
South Resteven District Courd         2020         Property Management         833         Profase Legger Invoice         3300         Revnew         WAT ARCHTECTUBE LTD         10132274           South Kesteven District Courd         2020         Capital Programme - Hra         980         Scoummer Failes         980         Scoummer Failes         980         Scoum Mesteven District Courd         3202         Purchase Legger Invoice         3211.61         Capital Programme - Hra         980         Capital Programme - Hra         Man Contract         6150         1898/2016         33237         Purchase Legger Invoice         2821.61         Capital Programme - Hra         980         Capital Programme - Hra         Man Contract         6150         1898/2016         33237         Purchase Legger Invoice         2872.         Revnere         WET LK LTD TAHALL FUELS         101313151           South Kesteven District Courd         2200         Street Cares Services         STROAR         Wask & Recycling         Fuel Tak         Fuel         Fuel         Fuel Tak         Fuel Tak <t< td=""><td>South Kesteven District Council 32UG Venues &amp; Facilities Management</td><td>VENFAC</td><td>Art Centres</td><td>ARTSC</td><td>Stamford Arts Centre</td><td>Film Rent And Expenses</td><td>D512</td><td>31/08/2016</td><td>333243</td><td>Purchase Ledger Invoice</td><td>499.19</td><td>Revenue</td><td>WARNER BROS ENTERTAINMENT UK LIMITED</td><td>10108821</td></t<>	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2016	333243	Purchase Ledger Invoice	499.19	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven Detitic Council         2020         Housing         HOSING         Six Communal Facilities         Window Coverings         B65         25/98/2016         332800         Purchase Ladger Invoice         320         Revenue         WELLSOD (TD         1010/422           South Kesteven Dietric Council         320.0         Grund Market Month         980         Capital Programme - Ha         1013/3515           South Kesteven Dietric Council         320.00         Streecker         Streecker         Streecker         Streecker         1013/3515         1013/3515         South Kesteven Dietric Council         320.00         Parchase Ladger Invoice         8974.00         Revenue         MFL UK I TD 7A HALL FUELS         1013/3515           South Kesteven Dietric Council         320.00         Streecker         Str	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331944	Purchase Ledger Invoice	1139.08	Revenue	WASTEPARTS UK LTD	10129787
South Kasteven District Conural         20.00 Capital Programme - Hra         980         Capital Programme - Hra         Main Contrant         C150         10.0802/16         33227         Purchase Ladger Monice         3211.61         Capital Programme - Hra         Main Contrant         C101         Capital Programme - Hra         Main Contrant         Capital Programme	South Kesteven District Council 32UG Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	04/08/2016	331363	Purchase Ledger Invoice	3500	Revenue	WAT ARCHITECTURE LTD	10132274
South Kesteven Distric Coural         20L/G Venues & Facilities Management         VEPAAC         Control Masker         State Corp MShp         0753         1808/2016         33287         Purchase Ladger Invoice         202         Revenue         WEST MDLANDS PARKS FORUM         1103/2060           South Kesteven Distric Coural         20L/G Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         1108/2016         331881         Purchase Ladger Invoice         8752         Revenue         WFL LKL TD TA HALL FUELS         1013/1515           South Kesteven Distric Coural         32UG Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         1108/2016         331881         Purchase Ladger Invoice         8874.8         Revenue         WFL LKL TD TA HALL FUELS         1013/1515           South Kesteven Distric Coural         32UG Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         1108/2016         333308         Purchase Ladger Invoice         8674.8         Revenue         WFL LKL TD TA HALL FUELS         1013/1515           South Kesteven Distric Coural         32UG Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         3108/2016         333330         Purchase Ladger Invoice         8674.8         Revenue	South Kesteven District Council 32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	25/08/2016	332609	Purchase Ledger Invoice	320	Revenue	WELLSCO LTD	10100462
South Kesteven Distric Couroll         22UC         Street Care Services         STRCAR         Washe & Recycling         WASRE         Fuel         CSS0         108/2016         33325         Purchase Ledger Invoice         8772         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Washe & Recycling         WASRE         Relue & Recycling         Fuel         CSS0         11/08/2016         331981         Purchase Ledger Invoice         8878.         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         WASRE         Relue & Recycling         Fuel         CSS0         11/08/2016         333382         Purchase Ledger Invoice         8874.03         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven Distric Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         Fuel         CSS0         11/08/2016         333302         Purchase Ledger Invoice         8874.03         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven Distric Couroll         32UG         Revenue         WFL UK LTD T/A HALL FUELS <td>South Kesteven District Council 32UG Capital Programme - Hra</td> <td>980</td> <td>Capital Programme - Hra</td> <td>980</td> <td>Capital Programme - Hra</td> <td>Main Contract</td> <td>G150</td> <td>18/08/2016</td> <td>332287</td> <td>Purchase Ledger Invoice</td> <td>3211.61</td> <td>Capital</td> <td>WESTERN POWER DISTRIBUTION</td> <td>10127008</td>	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332287	Purchase Ledger Invoice	3211.61	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Couroll         20/LG         Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         11/08/2016         331981         Purchase Ledger Invoice         8763         Revenue         WFL UK ITD TA HALL FUELS         10131515           Studh Kesteven District Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         WASEE         Rehuse & Recycling         Fuel         C550         11/08/2016         331981         Purchase Ledger Invoice         8783         Revenue         WFL UK ITD TA HALL FUELS         10131515           South Kesteven District Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         WASEE         Relues & Recycling         Fuel         C550         3108/2016         333300         Purchase Ledger Invoice         8615.57         Revenue         WFL UK ITD TA HALL FUELS         10131515           South Kesteven District Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         WASEE         Refue & Revice         Revenue         WFL UK ITD TA HALL FUELS         10131515           South Kesteven District Couroll         32UG         Street Care Services         STRCAR         Waste & Recycling         WASEE         Revice Revice         Revenue         WFL	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Subscriptions - Corp M/Ship	D753	18/08/2016	332387	Purchase Ledger Invoice	250	Revenue	WEST MIDLANDS PARKS FORUM	10132460
South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         1108/2016         331983         Purchase Ledger Invoice         8884         Revenue         WFL UK LTD TA HALL FUELS         10131515           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         WASRE         Refuse & Recycling         Fuel         C550         1108/2016         331844         Purchase Ledger Invoice         8824.7         Revenue         WFL UK LTD TA HALL FUELS         10131515           South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         3108/2016         333300         Purchase Ledger Invoice         8842.8         Revenue         WFL UK LTD TA HALL FUELS         10131515           South Kesteven District Council         32UG         Revenue MFL C Ta Admin & Enforcement         Baill'S Fees         D604         1808/2016         333300         Purchase Ledger Invoice         8814.8         Revenue         WLIN CHAPMAN LLP         10100234           South Kesteven District Council         32UG         Revenue MELN CHAPMAN LLP         CTax Admin & Enforcement         Baill'S Fees         D604         1808/2016         331872	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	31/08/2016	333325	Purchase Ledger Invoice	8752	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         1108/2016         331984         Purchase Ladger Invoice         8742.03         Revenue         WFLUK LTD TA HALL FUELS         10131515           South Kesteven District Council         32UG Street Care Services         STRCAR         Waste & Recycling         Fuel         C550         3108/2016         333302         Purchase Ladger Invoice         8525.7         Revenue         WFLUK LTD TA HALL FUELS         10131515           South Kesteven District Council         32UG Revenue Services         REVENU         CTax Admin & Enforcement         200         Tax Admin & Enforcement         Bailiff S Fees         D604         1808/2016         323392         Purchase Ladger Invoice         913.3         Revenue         WLKIN CHAPMAN LLP         10100234           South Kesteven District Council         32UG Revenue Services         REVENU         CTax Admin & Enforcement         200         Tax Admin & Enforcement         804         10802016         333392         Purchase Ladger Invoice         933.3         Revenue         WLKIN CHAPMAN LLP         10100234           South Kesteven District Council         320G Revenue Services         REVENU         CTax Admin & Enforcement         590         Decorating Allowance         De	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331981	Purchase Ledger Invoice	8763	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council         32UG         Street Care Services         STRCAR         Waste & Recycing         Fuel         C550         3108/2016         333300         Purchase Ledger Invoice         8825.7         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven District Council         32UG         Street Care Services         REVENU         CTax Admin & Enforcement         Bailff S Fees         D604         1808/2016         333302         Purchase Ledger Invoice         8614.55         Revenue         WFL UK LTD T/A HALL FUELS         10131515           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         Bailff S Fees         D604         1808/2016         332337         Purchase Ledger Invoice         933.3         Revenue         WLICN CHAPMAN LLP         10100234           South Kesteven District Council         32UG         Revenue Services         REVENU         CTax Admin & Enforcement         Bailff S Fees         D604         1808/2016         33237         Purchase Ledger Invoice         933.3         Revenue         WLICN CHAPMAN LLP         10100234           South Kesteven District Council         32UG         Housing         HOSING         Decorating Alowance         Decorating         B304         1108/2016         3311	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331983	Purchase Ledger Invoice	8884	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council         32UG         Stret Care Services         STRCAR         Waste & Recycling         Waste         Reluze & Recycling         Fuel         C550         31/08/2016         333322         Purchase Ledger Invoice         8614.58         Revenue         WILL IN T/A HALL FUELS         10131515           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Bailiff S Fees         D604         1808/2016         332334         Purchase Ledger Invoice         933.3         Revenue         WILKIN CHAPMAN LIP         10100234           South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Bailiff S Fees         D604         1808/2016         332387         Purchase Ledger Invoice         933.372         Purchase Ledger Invoice         935.378         Purchase Ledger Invoice         935.378         Purchase Ledger Invoice         935.3787         Purchase Ledger Invoice         936.3787         Purchase Ledger Invoice         937.578         Revenue         WILKO RETAIL LTD         10100094	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331984	Purchase Ledger Invoice	8749.03	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council32UGRevenueREVENUC Tax Admin & Enforcement720C Tax Admin & EnforcementBalliff'S FeesD60418/08/2016332394Purchase Ledger Invoice1429.1RevenueWILKIN CHAPMAN LLP10/100234South Kesteven District Council32UGRevenue ServicesREVENU C Tax Admin & EnforcementT20C Tax Admin & EnforcementBailiff'S FeesD60418/08/2016332394Purchase Ledger Invoice933.3RevenueWILKIN CHAPMAN LLP10/100234South Kesteven District Council32UGHousingHOSINGDecorating Allowance599Decorating AllowanceDecoratingB30411/08/2016331872Purchase Ledger Invoice3305RevenueWILKO RETAIL LTD10/100234South Kesteven District Council32UGHousingHOSINGDecorating AllowanceDecorating A	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	31/08/2016	333300	Purchase Ledger Invoice	8525.7	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council32UGRevenueREVENUC Tax Admin & Enforcement720C Tax Admin & EnforcementBall/fS FeesD60418/08/2016332397Purchase Ledger Invoice933.3RevenueWILKIN CHAPMAN LLP10/100234South Kesteven District Council32UGHousingHOSINGDecorating Allowance590Decorating AllowanceDecorating Allowance	South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	31/08/2016	333302	Purchase Ledger Invoice	8614.58	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council         32UG         Revenue         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         Ball#f S Fees         D604         18/08/2016         332388         Purchase Ledger Invoice         250.5         Revenue         WILKIN CHAPMAN LLP         10/00234           South Kesteven District Council         32UG         Housing         HOSING         Decorating Allowance	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	18/08/2016	332394	Purchase Ledger Invoice	1429.1	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council32UGHousingHOSINGDecorating Allowance599Decorating MlowanceDecorating MlowanceBa30411/08/2016331872Purchase Ledger Invoice3005RevenueWILKO RETAIL LTD10100094South Kesteven District Council32UGHousingHOSINGDecorating AllowanceDecorating MlowanceDecorating MlowanceDecorati	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	18/08/2016	332397	Purchase Ledger Invoice	933.3	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council         32UG         Housing         HOSING         Decorating Allowance         599         Decorating Allowance         Decorating         B304         11/08/2016         331874         Purchase Ledger Invoice         1385         Revenue         WILKO RETAIL LTD         10100094           South Kesteven District Council         32UG         Housing         HOSING         Decorating Allowance         Decorating Allowance         Decorating Allowance         Decorating Allowance         Decorating Allowance         B304         11/08/2016         331874         Purchase Ledger Invoice         3975         Revenue         WILKO RETAIL LTD         1010094           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         1808/2016         332387         Purchase Ledger Invoice         6750         Capital         WILLAM SAUNDERS         10129823           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         0408/2016         333383         Purchase Ledger Invoice         6750         Capital         WILLAM SAUNDERS         10130877           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme	South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	18/08/2016	332398	Purchase Ledger Invoice	250.5	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council         32UG         Housing         HOSING         Decorating         Allowance         Decorating         B304         11/08/2016         331876         Purchase Ledger Invoice         3975         Revenue         WILKO RETAIL LTD         10100094           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331393         Purchase Ledger Invoice         90231.07         Capital         NULLMOT DIXON PARTNERSHIP         10130877           South Kesteven Distric Council         32UG	South Kesteven District Council 32UG Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331872	Purchase Ledger Invoice	3005	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         18/08/2016         332285         Purchase Ledger Invoice         750         Capital         WILLIAM SAUNDERS         10/128823           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         18/08/2016         332285         Purchase Ledger Invoice         6750         Capital         WILLIAM SAUNDERS         10/128823           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331334         Purchase Ledger Invoice         90221.07         Capital         WILLMOT DIXON PARTNERSHIP         10130877           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         M	South Kesteven District Council 32UG Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331874	Purchase Ledger Invoice	1385	Revenue	WILKO RETAIL LTD	
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra	South Kesteven District Council 32UG Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331876	Purchase Ledger Invoice	3975	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331393         Purchase Ledger Invoice         133173.88         Capital WILLMOTT DIXON PARTNERSHIP         10130877           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331393         Purchase Ledger Invoice         90231.07         Capital         WILLMOTT DIXON PARTNERSHIP         10130877           South Kesteven District Council         32UG         Capital Programme - Hra         980	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332285	Purchase Ledger Invoice	750	Capital	WILLIAM SAUNDERS	10129823
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331394         Purchase Ledger Invoice         90231.07         Capital         WILLMOTT DIXON PARTNERSHIP         10130877           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331394         Purchase Ledger Invoice         90221.07         Capital         WILLMOTT DIXON PARTNERSHIP         10130877           South Kesteven District Council         32UG         Housing         HOSING         Business Services         572         Business Services         Casual Payments - Agency         A200         18/08/2016         33378         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332379         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Cas	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		332286	Purchase Ledger Invoice	6750	Capital		
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         04/08/2016         331395         Purchase Ledger Invoice         20221.46         Capital MULTOXIN PARTNERSHIP         10130877           South Kesteven District Council         32UG         Housing         HOSING         Business Services         572         Business Services         Casual Payments - Agency         A200         04/08/2016         331386         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10130877           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332378         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332378         Purchase Ledger Invoice         1000	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		331393	Purchase Ledger Invoice	133173.88	Capital	WILLMOTT DIXON PARTNERSHIP	
South Kesteven District Council         32UG         Housing         HOSING         Business         Services         Casual Payments - Agency         A200         04/08/2016         331368         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131881           South Kesteven District Council         32UG         Housing         HOSING         Business Services         572         Business Services         Casual Payments - Agency         A200         18/08/2016         332378         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131881           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332378         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131881           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332378         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131881           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		331394	Purchase Ledger Invoice	90231.07	Capital	WILLMOTT DIXON PARTNERSHIP	
South Kesteven District Council         32UG         Housing         HOSING         Business Services         572         Business Services         Casual Payments - Agency         A200         18/08/2016         332379         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         18/08/2016         332379         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         31/08/2016         33236         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         Holsing         Business Services         Casual Payments - Agency         A200         31/08/2016         33326         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		331395	Purchase Ledger Invoice	20221.46	Capital	WILLMOTT DIXON PARTNERSHIP	
South Kesteven District Council         32UG         Hossing         HOSING         Business         Services         Casual Payments - Agency         A200         18/08/2016         332379         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981           South Kesteven District Council         32UG         Housing         HOSING         Business Services         Casual Payments - Agency         A200         31/08/2016         333266         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981	South Kesteven District Council 32UG Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	04/08/2016	331368	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council         32UG         Hossing         HOSING         Business         Services         Casual Payments - Agency         A200         31/08/2016         333266         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981	South Kesteven District Council 32UG Housing		Business Services	572	Business Services					Purchase Ledger Invoice	1000	Revenue		
	South Kesteven District Council 32UG Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	18/08/2016	332379	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council         32UG         Hossing         HOSING         Business         Services         Casual Payments - Agency         A200         31/08/2016         333267         Purchase Ledger Invoice         1000         Revenue         WINDFALL CONSULTING LTD         10131981	South Kesteven District Council 32UG Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/08/2016	333266	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
	South Kesteven District Council 32UG Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/08/2016	333267	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981