Body Name	Body	Service Label	Service 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
		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Exercise Referral		09/06/2016	327484	Purchase Ledger Invoice	3642		1 LIFE	10101238
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres INFOMG Centralised Mobile Phone (Gf)	ARTSC 933	Guildhall Arts Centre	P/Fees General	-	30/06/2016	328836 328542	Purchase Ledger Invoice	800 373.75	Revenue	2THEATRE LTD	10132309
South Kesteven District Council South Kesteven District Council		Ict Services Reputation, Consult & Comms	REPCON Centralised Mobile Phone (Gr)	933 924	Centralised Mobile Phone (Gf) Centralised Advertising Budget	Telephones (Mobile/Pagers) Advertisg/Marketing/Promo Miqp	D664 D530	23/06/2016	328542	Purchase Ledger Invoice Purchase Ledger Invoice	6800	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council		Spatial & Economic Growth	SPAECO Planning Policy & Partnerships	PLANP	Planning Policy	Consultant'S Fees	D605	30/06/2016	328924	Purchase Ledger Invoice	8450	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	
South Kesteven District Council		Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Hire Of Rooms		02/06/2016	327005	Purchase Ledger Invoice	715	Revenue	ALIVE CHURCH	10129270
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency		23/06/2016	328380	Purchase Ledger Invoice	384.06		AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council		Ict Services Ict Services	INFOMG Information Management INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	23/06/2016 23/06/2016	328381 328383	Purchase Ledger Invoice	384.06 384.06	Revenue Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council		Ict Services Venues & Facilities Management	INFOMG Information Management VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Casual Payments - Agency Postages		23/06/2016	328383	Purchase Ledger Invoice Purchase Ledger Invoice	2759.33	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Corporate Stationery		02/06/2016	326968	Purchase Ledger Invoice	684.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2016	328902	Purchase Ledger Invoice	482.94	Revenue	ARTS ALLIANCE DISTRIBUTION LTD	10131251
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Licences		02/06/2016	326990	Purchase Ledger Invoice	1795		ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	15/06/2016	327948	Purchase Ledger Invoice	2000		ASSOCIATION OF RETAINED COUNCIL HOUSING LT	
South Kesteven District Council South Kesteven District Council		Housing Capital Program - General Fund	HOSING Resident Involvement 981 Capital Program - General Fu	563 981	Resident Involvement Capital Program - General Fund	Tyres Main Contract		09/06/2016	327586	Purchase Ledger Invoice Purchase Ledger Invoice	473.9	Revenue Capital	ATS EUROMASTER LTD AUDITEL RENTAL & SERVICE LTD	10113349
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	0.00	23/06/2016	328632	Purchase Ledger Invoice	2912	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Maintenance	D657	15/06/2016	328058	Purchase Ledger Invoice	3750	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		09/06/2016	327282	Purchase Ledger Invoice	1215	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		09/06/2016	327283	Purchase Ledger Invoice	405		BADENOCH AND CLARK	10100431
South Kesteven District Council		Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees		02/06/2016	326991	Purchase Ledger Invoice	4000		BARTON WILLMORE LLP	10129472
South Kesteven District Council South Kesteven District Council		Responsive Housing Repairs Venues & Facilities Management	RESHOU Works Team VENEAC Play Areas & Open Spaces	586 370	Works Team Play Areas & Open Spaces	Specified Works Ground Maintenance - Tree Works		09/06/2016	327375 328801	Purchase Ledger Invoice Purchase Ledger Invoice	300	Revenue	BATES ENVIRONMENTAL LTD BELVOIR TREE SERVICES	10000061
South Kesteven District Council		Venues & Facilities Management	VENTAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	30/06/2016	328803	Purchase Ledger Invoice	750		BELVOIR TREE SERVICES	10123113
South Kesteven District Council		Property Development	PRODEV Property Management	833	Property Management	Subsistence Allowances	D704	15/06/2016	327901	Purchase Ledger Invoice	375.55	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Refuse Collection Fees	D613	09/06/2016	327455	Purchase Ledger Invoice	298.89	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Refuse Collection Fees		30/06/2016	328973	Purchase Ledger Invoice	298.89	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees		09/06/2016	327310	Purchase Ledger Invoice	502.84 448.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council South Kesteven District Council	320G	Venues & Facilities Management Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Refuse Collection Fees Refuse Collection Fees	D613 D613	09/06/2016 30/06/2016	327455 328973	Purchase Ledger Invoice Purchase Ledger Invoice	448.35	Revenue Revenue	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/06/2016	328916	Purchase Ledger Invoice	2796.78	Revenue	BIG OCEAN PRODUCTIONS LTD	10132306
South Kesteven District Council		Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	-	09/06/2016	327404	Purchase Ledger Invoice	384	Revenue	BJ'S PRINT & DESIGN LTD	10105827
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	02/06/2016	327009	Purchase Ledger Invoice	2880	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	15/06/2016	328068	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council		Responsive Housing Repairs Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	23/06/2016 23/06/2016	328324 328325	Purchase Ledger Invoice Purchase Ledger Invoice	405	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		23/06/2016	328325	Purchase Ledger Invoice	480		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		30/06/2016	328985	Purchase Ledger Invoice	360		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		30/06/2016	328986	Purchase Ledger Invoice	375		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/06/2016	327886	Purchase Ledger Invoice	631.45	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees		09/06/2016	327434	Purchase Ledger Invoice	303.8	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council South Kesteven District Council		Responsive Housing Repairs	RESHOU Works Team	586 586	Works Team Works Team	Refuse Collection Fees Refuse Collection Fees		09/06/2016	327438	Purchase Ledger Invoice	314.16 332.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council		Responsive Housing Repairs Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health		09/06/2016	327444	Purchase Ledger Invoice Purchase Ledger Invoice	532.64		BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health		09/06/2016	327464	Purchase Ledger Invoice	675	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327465	Purchase Ledger Invoice	480	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health		09/06/2016	327466	Purchase Ledger Invoice	780		BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327467	Purchase Ledger Invoice	1833.33		BREAD & ROSES CIC	10130788
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management	VENFAC Choosing Health VENFAC Choosing Health	266 266	Choosing Health	Food & Health Food & Health	D362 D362	09/06/2016	327468 327469	Purchase Ledger Invoice	833.33 833.33	Revenue Revenue	BREAD & ROSES CIC BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health Choosing Health	Food & Health	D362 D362	09/06/2016	327469	Purchase Ledger Invoice Purchase Ledger Invoice	833.33		BREAD & ROSES CIC BREAD & ROSES CIC	10130788
South Kesteven District Council		Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327472	Purchase Ledger Invoice	500		BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327473	Purchase Ledger Invoice	1666.67	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Telephones (Direct Lines)		23/06/2016	328633	Purchase Ledger Invoice	311	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	15/06/2016	327896	Purchase Ledger Invoice	7031.94		BT EDGELEY DAC	10124601
South Kesteven District Council South Kesteven District Council		Street Care Services	STRCAR Toilets SPAECO Economic Development	TOILE	Abbey Gardens Toilets	Personal Hygiene Equip & Supps		09/06/2016	327505	Purchase Ledger Invoice	282.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES CAMBRIDGESHIRE CHAMBER OF COMMERCE	10105021 10130231
South Kesteven District Council		Spatial & Economic Growth Street Care Services	SPAECO Economic Development STRCAR Skdc Occupational H&S	857	Economic Development Skdc Occupational H&S	Subscriptions - Personal Training (Direct& Corp) Hacct	-	02/06/2016 23/06/2016	327004 328541	Purchase Ledger Invoice Purchase Ledger Invoice	1000		CARDINUS RISK MANAGEMENT	10130231
South Kesteven District Council		Property Development	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance		09/06/2016	327588	Purchase Ledger Invoice	14000		CAUNT PROPERTIES LTD	10132222
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/06/2016	327958	Purchase Ledger Invoice	775	Revenue	CFBT SCHOOLS TRUST T/A THE DEEPINGS SCHOO	DI 10002107
South Kesteven District Council		Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Normal Repairs		02/06/2016	327128	Purchase Ledger Invoice	745.62		C G GODFREY LTD	10108911
South Kesteven District Council South Kesteven District Council		Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		09/06/2016	327502 328569	Purchase Ledger Invoice	270		CHEMODEX LTD CHEMODEX LTD	10128978
South Kesteven District Council South Kesteven District Council		Street Care Services Street Care Services	STRCAR Waste & Recycling STRCAR Waste Management	WASRE	Vehicle Maintenance Workshop Waste & Recycling Management	Consumable Materials (Vehicle)	D405 D654	23/06/2016	328569	Purchase Ledger Invoice Purchase Ledger Invoice	540 2177.61		CHEMODEX LTD CHEVIN COMPUTER SYSTEMS LTD	10128978
South Kesteven District Council		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		30/06/2016	328914	Purchase Ledger Invoice	450		REDACTED - PERSONAL DATA	10100063
South Kesteven District Council		People & Org Development	PEOORG People & Org Development	813	People & Org Development	Subscriptions - Personal		02/06/2016	327069	Purchase Ledger Invoice	1158		CIPD ENTERPRISES LTD	10101711
South Kesteven District Council		People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		23/06/2016	328589	Purchase Ledger Invoice	1065	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council		Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs		30/06/2016	328893	Purchase Ledger Invoice	430	Revenue	CIPFA	10000126
South Kesteven District Council	32UG	Housing	HOSING Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	15/06/2016	327946	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198

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Substantiant         Substantis         Substantiant         Substantiant <td>South Kesteven District Council</td> <td></td> <td>•</td> <td>VENFAC Council Offices</td> <td>OFFIC</td> <td>Grantham Council Offices</td> <td>Maintenance Contract</td> <td>B254</td> <td>15/06/2016</td> <td>328060</td> <td></td> <td></td> <td>Revenue</td> <td></td> <td>10000136</td>	South Kesteven District Council		•	VENFAC Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	15/06/2016	328060			Revenue		10000136
	South Kesteven District Council	32UG	Venues & Facilities Management		OFFIC	Grantham Council Offices		B100	09/06/2016	327603	\$	361.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	
					OFFIC		Premises Maintenance	B100		327967	Purchase Ledger Invoice		Revenue		
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Same Starts Cont         Same Starts Cont         UESC         Control Medication Control         USS         Control Medication Contro        USS <td>South Kesteven District Council</td> <td>32UG</td> <td>Venues &amp; Facilities Management</td> <td>VENFAC Leisure Centres</td> <td>LEISC</td> <td>Bourne Leisure Centre</td> <td>Maintenance Contract</td> <td>B254</td> <td>15/06/2016</td> <td>328051</td> <td>Purchase Ledger Invoice</td> <td>740</td> <td>Revenue</td> <td>COMBINED ENERGY SOLUTIONS LTD</td> <td>10000136</td>	South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	15/06/2016	328051	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
Link Names March A.         Disk Names Anton A. <thdisk a.<="" anton="" names="" th="">         Disk Names Anton A.</thdisk>	South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	15/06/2016	328045	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
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bit Association Control         Line Control <thline contro<="" th="">         Line Control         Line</thline>	South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	15/06/2016	328065	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
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Sach Sach Sach Sach Sach Sach Sach Sach		0-0-0					Maintenance Contract				Purchase Ledger Invoice		Revenue		
Sub Strate Numb Cont         Sub Strate Number Cont         Bits Description	South Kesteven District Council					Vehicle Maintenance Workshop	Consumable Materials (Vehicle)				Purchase Ledger Invoice		Revenue		
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Dath General Date Courte         PEORE         PeoRe Legrence         OPTIC         Data         PeoRe         Dist							Main Contract			020020					
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Isoum Researce Database         Systems & Facilities Management         VEMPAC (scinal Facilities Management	DOULD KESTEVED LUSTRICT COUNCIL	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	23/06/2016	328502	Purchase Ledger Invoice	990.49	Revenue	DOCTE CONSULTING LTD	10131733
Som Extensen District Courd         State         Viewa & Fabries Management         VIEWA C, Courd Offens         OFFC         Alessente Badiege         Permises Maranema         B10         2386208         Purchase Ladge Proces         B50         Revense District Courd         S100         Viewa & Fabries Management         VIEWA C, Blumoth S SetVICES LTD         1013271           South Keisten District Courd         3200         Viewa & Fabries Management         VIEWA C, Blumoth S SetVICES LTD         1013271           South Keisten District Courd         3200         Viewa & Fabries Management         VIEWA C, Blumoth S SetVICES LTD         1013271           South Keisten District Courd         3200         Viewa & Fabries Management         VIEWA C, Blumoth S SetVICES LTD         1013271           South Keisten District Courd         3200         State Viewa & Fabries Management         VIEWA C, Blumoth S SetVICES LTD         1013271           South Keisten District Courd         3200         State Viewa & Fabries Management         VIEWA C, Blumoth SetVICES LTD         1013271           South Keisten District Courd         3200         State Viewa & Fabries Management         VIEWA C, Blumoth SetVICES LTD         1015321           South Keisten District Courd         3200         Viewa & Fabries Management         VIEWA C, Blumoth SetVICES LTD         1015321           South Keisten Distric Courd<										0-000-	\$	000110			
Book Instance Duint Courdi         SUD Vanue & Facilities Management         VENK C         Listic Current         Listic Current         SUD Vanue & Facilities Management         VENK C         Built Statution         Bitter Statution         Statution         Bitter Statution	South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	09/06/2016	327257	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Restame Diardia Council         SUD (Names & F-acites Management)         VENK / Lesure Carrents         LEGC         Sports Statutum         Permises Mainterance         B101         3006/2016         232780         Purdues Ledger Innois         338         Revenue         DNUMKCS BULDING SERVICS 1.10         01132271           Bouth Restome Direct Council         3UG Reportive Houring Repart         RESHOU Wrist Team         886         Wrists Team         Canadi Haymen Direct         2768         Purdues Ledger Innois         288         Revenue         DNUMKCS CELNRERS         01169201           South Restome Direct Council         3UG Reportive Houring Reportive Houring Reparate Houring Reportive Houring Reportive Houring Reparate Houring Reparate Houring Reportive Houring Reparate Houring Reparate Houring Reportive Houring Reportive Houring Reparate Houring Reparate Houring Reportive Houring Reparate Houring Reparate Houring Reportive Houring Reparate Repara	South Kesteven District Council South Kesteven District Council	32UG 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks	ARTSC	Stamford Arts Centre Bourne Car Parks	P/Fees General Ground Structures	D527 B301	09/06/2016 09/06/2016	327257 327254	Purchase Ledger Invoice Purchase Ledger Invoice	350 335	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD	10100004 10130271
South Reserven Dierric Courd         3200         Responsive Housing Repairs         RESHOU         Vinks Tam         588         Vinks Tam         South Reserven Dierric Courd         3200         Revenue         Vinks CS LEAMERS         10116504           South Reserven Dierric Courd         3200         Vinks A Facilities Management         VENK-C         ArCentres         ARTS         Banding Market Courd         3200         Revenue         VinkaS CS LEAMERS         10116504           South Reserven Dierric Courd         3200         Vinkas A Faddles Management         VENK-C         ArCentres         ARTS         Banding Market         10116504         100010406         10116504         10	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices	ARTSC CARPK OFFIC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot	P/Fees General Ground Structures Premises Maintenance	D527 B301 B100	09/06/2016 09/06/2016 23/06/2016	327257 327254 328258	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850	Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10100004 10130271 10130271
South Resterven District Courd         2016         Response Notarian         Response Notarian         Specified Works         B300         0000/2016         227261         Purchase Ladger Invoice         7272         Revenue         DVMMXCS CLEANERS         10116334           South Resterven District Courd         332.0         Veruse & 5 Acalities Management         VENKAC         CLANERS         National Ansatz         Developerational Ansatz         Developeration	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres	ARTSC CARPK OFFIC LEISC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre	P/Fees General Ground Structures Premises Maintenance Premises Maintenance	D527 B301 B100 B100	09/06/2016 09/06/2016 23/06/2016 15/06/2016	327257 327254 328258 327871	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10100004 10130271 10130271 10130271
South Kesteven Dairtic Coural         32UG Varuus & Faillites Maragement         VENAC         Archerise         ARTSC         Standington         10116534         10116534           South Kesteven Dairtic Coural         32UG Varuus & Faillites Maragement         VENAC         Gar Pais         CARPK         Wehman St. Markersen, Dairtic Coural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         CARPK         Wehman St. Markersen, Dairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pais         Pairtic Caural         32UG Varuus & Faillites Maragement         VENAC         Care Pairtic Pairtic Caural         2UG Varuus & Faillites Maragement         VENAC         Care Pairtic Pairtic Pairtic Pairtic Pairtic Pairtic Pairticaural         Pairtic Pairtic Pairtic Pairticaural	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	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres	ARTSC CARPK OFFIC LEISC LEISC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance	D527 B301 B100 B100 B100	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016	327257 327254 328258 327871 328790	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10100004 10130271 10130271 10130271 10130271
South Resterme District Courd         2010         Venues & Facilities Management         VENFAC         Care Park         Subort Active Management         VENFAC         Care Park         Subort Active Management         VENFAC         Care Park         Subort Resterme District Courd         2010         Venues & Facilities Management         VENFAC         Cane Park         Subort Resterme District Courd         2010         Venues & Facilities Management         VENFAC         Cane Park         Subort Resterme District Courd         2010         Venues Facilities Management         VENFAC         Cane Park         Name         Name <t< td=""><td>South Kesteven District Council South Kesteven District Council</td><td>32UG 32UG 32UG 32UG 32UG 32UG</td><td>Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management</td><td>VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres</td><td>ARTSC CARPK OFFIC LEISC LEISC STSEA</td><td>Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Uffington Road Playing Field</td><td>P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance</td><td>D527 B301 B100 B100 B100 B100</td><td>09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 15/06/2016</td><td>327257 327254 328258 327871 328790 327868</td><td>Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice</td><td>350 335 850 1460 388 375</td><td>Revenue Revenue Revenue Revenue Revenue Revenue</td><td>REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD</td><td>10100004 10130271 10130271 10130271 10130271 10130271</td></t<>	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres	ARTSC CARPK OFFIC LEISC LEISC STSEA	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Uffington Road Playing Field	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D527 B301 B100 B100 B100 B100	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 15/06/2016	327257 327254 328258 327871 328790 327868	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10100004 10130271 10130271 10130271 10130271 10130271
South Nesterem Detrict Council         Q2UC         Yennex & Facilities Management         VEN/RC         Council Offices         OFFIC         Carantam Council Offices         Carantam Council Offices         Middle         11011         Revenue         DYNAMCS CLEAMERS         110116341           South Nesterem Datitic Council 32UG         Development Management         Taring Costs         A300         02066/016         32828         Purchase Ladger Invoice         576         Revenue         DYNAMCS CLEAMERS         110116341           South Nesterem Datitic Council 32UG         Venixe & Facilities Management         VEN/RC         Catering Provision         D452         30006/016         22808         Purchase Ladger Invoice         251         Revenue         EEXT MDLANDS CLEAMERS         10112634           South Nesterem District Council 32UG         Venixe & Facilities Management         VEN/RC         Caratinam Special Express Ava         0968/0216         32908         Purchase Ladger Invoice         251         Revenue         EEXT MDLANDS CLEAMERS         101126345           South Mesterem District Council 32UG         Venixe & Facilities Management         VEN/RC         Garatinam Special Express Ava         0968/0216         327888         Purchase Ladger Invoice         521         Revenue         EEXT MDLANDS CLEAMERS         10112636           South Mestermon District Council	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Uffington Road Playing Field Works Team	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	D527 B301 B100 B100 B100 B100 A200	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 15/06/2016 09/06/2016	327257 327254 328258 327871 328790 327868 327652	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634
South Resteven Datric Cound         SQL (Versues & Facilities Management         VENAC (Cound Offices         OPT         OPT        OPT         OPT <t< td=""><td>South Kesteven District Council South Kesteven District Council</td><td>32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG</td><td>Venues &amp; Facilities Management Venues &amp; Facilities Management Responsive Housing Repairs</td><td>VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Isisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team</td><td>ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586</td><td>Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team</td><td>P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specifiled Works</td><td>D527 B301 B100 B100 B100 B100 A200 B303</td><td>09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016</td><td>327257 327254 328258 327871 328790 327868 327652 327651</td><td>Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice</td><td>350 335 850 1460 388 375 285 372</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS</td><td>10100004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634</td></t<>	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Isisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specifiled Works	D527 B301 B100 B100 B100 B100 A200 B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016	327257 327254 328258 327871 328790 327868 327652 327651	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634
Such Resteven Distric Coural         Juice Development Management         DEV/MA         Development Management         Training Costs         A300         Ox08/2016         328922         Purchase Ledger Invoice         PS7         Revenue         EAST MULANDS COUNCLS         1013/1216           South Resteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         ACentres         AATEG         Standing         Purchase Ledger Invoice         299.1         Revenue         EAST MULANDS COUNCLS         1013/216           South Resteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         Revenue         EX.MLTD         1012/2895           South Resteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         Gravitam Special Expense A         Resteven         EX.MLTD         1012/2895           South Kesteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         Revenue         EX.MLTD         1012/2895           South Kesteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         Revenue         EX.MLTD         1012/2895           South Kesteven Distric Coural         32/UG Venues A Facilities Management         VENRAG         Revenue         EX.MLTD         1012/2895           South Kesteven Distric Coural         32/UG Venues A Facilit	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Art Centres VENFAC Car Parks	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Uffington Road Playing Field Works Team Works Team Stamford Arts Centre Welham St M-Storey Car Park	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcortractor Payments	D527 B301 B100 B100 B100 B100 A200 B303 B100 D628	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016	327257 327254 328258 327871 328790 327868 327652 327651 328821 327252	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634
South Kesteven Distric Coural         3UCl         Yeurss & Facilities Management         VEH/AC         A Centres         A Article         Samth Kesteven         Distric         2000         Purchase Ledger Invoice         2019         Purchase Ledger Invoice         2011         Revenue         EXALTD         10126085           South Kesteven Distric Coural         320G         Venues & Facilies Management         VEN/AC         Parkase A Open Spaces         Group Structures         B301         1506/2016         327694         Purchase Ledger Invoice         250         Revenue         EXALTD         10126085         South Kesteven Distric Coural         3200         Venues & Facilies Management         VEN/AC         Parkaes A Open Spaces         Group Structures         B301         1506/2016         32040         Purchase Ledger Invoice         260         Revenue         EXALTD         10126085	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Uffington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Gasual Payments - Agency Subcontractor Payments Subcontractor Payments Casual Payments - Agency	D527           B301           B100           B100           B100           B100           B303           B100           B303           B100           D628           A200	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016	327257 327254 328258 327871 328790 327868 327652 327651 328821 327252 327253	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 1460 388 375 285 372 780 505.88 1197	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634
South Kesteven Detrict Couroll         32UG         Verwase & Facilities Management         VENFAC         Boscial Expense And         GBOSEA         Dyke Paying Field         Play Equipment         D006         1506/2016         322033         Purchase Ledger Invoice         250         Revenue         E.K.M.ITD         10120885           South Kesteven District Couroll         32UG         Verues & Facilites Management         VENFAC         Grantham Special Expense And         GRSEA         Duene Eizzberh Park, Grantham         Play Equipment         D006         1506/2016         327633         Purchase Ledger Invoice         260         Revenue         E.K.M.ITD         10120865           South Kesteven District Couroll         32UG         Verues & Facilities Management         VENFAC         E.K.M.ITD         10120805           South Kesteven District Couroll         32UG         Verues & Facilities Management         VENFAC         Play Areas & Open Spaces         Ground Structures         B301         1506/2016         329804         Purchase Ledger Invoice         260         Revenue         E.K.M.ITD         10120805           South Kesteven District Couroll         32UG         Verues & Facilities Management         VENFAC         Play Areas & Open Spaces         Ground Structures         B301         1506/2016         322804         Purchase Ledger Invoice         <	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Lamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC I Art Centres VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC OFFIC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning	D527 B301 B100 B100 B100 B100 A200 B303 B100 D628 A200 B702	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016	327257 327254 328258 327871 328790 327868 327652 327651 328821 327252 327253 328238	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88 1197 800	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council         23/LG Venues & Facilities Management         VENRAC         Carantam Spacial Expense A         GRESEA         Ouene Elizabet Park, Grantam         Park Equipment         Dobi         59/06/2016         327833         Purkase Ledger Invoice         657.11         Revenue         E.K.M.ID         101202085           South Kesteven District Council         32/LG Venues & Facilities Management         VENRAC         Leisor         Space A         GRESEA         Ouene S         Facilities Management         VENRAC         Leisor         Space A         GRESEA         Ouene S         Facilities Management         VENRAC         Leisor         Space A         Open Space         Space A         Open Space A         Space A         Open Space A         Ope	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK OFFIC OFFIC 200	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Syorts Stadium Utfington Road Playing Field Works Team Works Team Stamford Arts Centre Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs	D527 B301 B100 B100 B100 B100 A200 B303 B100 D628 A200 B702 A300	09/06/2016 09/06/2016 23/06/2016 15/06/2016 03/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016	327257 327254 328258 327871 328790 327868 327652 327651 328821 327852 327252 327252 327253 328238 326992	Purchase Ledger Invoice Purchase Ledger Invoice	350 350 1460 388 375 285 372 780 505.88 1197 800 505.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS GUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Courrell         32UG         Yenues & Facilites Management         VENFAC         Caratham Special Experts         GREA         Wyndhum Park, Grantham         Pay Equipment         D306         1506/2016         327864         Purchase Ledger Invoice         250         Revenue         E.K.MLTD         10128085           South Kesteven Distric Courrel         32UG         Venues & Facilites Management         VENFAC         Pay Areas & Open Spaces         Ground Structures         B301         1506/2016         32208         Purchase Ledger Invoice         260         Revenue         E.K.MLTD         10128085           South Kesteven Distric Courrel         32UG         Venues & Facilites Management         VENFAC         Pay Areas & Open Spaces         Ground Structures         B301         1506/2016         32209         Purchase Ledger Invoice         260         Revenue         E.K.MLTD         10128085           South Kesteven Distric Courrel         32UG         Venues & Facilites Management         VENFAC         Pay Areas & Open Spaces         Ground Structures         B301         1506/2016         32208         Purchase Ledger Invoice         260         Revenue         E.K.MLTD         10128085           South Kesteven Distric Courrel         32UG         Purchase Ledger Invoice         2506/2016         32208         Purchase Led	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Art Centres	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Gasual Payments - Agency Subcortractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions	D527           B301           B100           B100           B100           B100           B100           B100           B100           B200           B303           B100           D628           A200           B702           A300           D452	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 30/06/2016	327257 327254 328258 327871 328790 327868 327652 327651 328821 327252 327252 327253 328238 328992 328909	Purchase Ledger Invoice Purchase Ledger Invoice	360 360 360 360 360 388 375 285 372 372 372 372 372 372 372 372 372 372	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10130271 10130271 10130271 1011634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Courell         2UC Venues & Facilities Management         VENFAC         Leisure Centres         LEISC         Sports Stadum         Surfaced Structures         B302         15/06/2016         32802/5         Purchase Ledger Invoice         530         Revenue         E.K.MLTD         10122085           South Kesteven District Courell         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         370         Play Areas & Open Spaces         Ground Structures         B301         15/06/2016         32804         Purchase Ledger Invoice         260         Revenue         E.K.MLTD         10122085           South Kesteven District Courell         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         370         Play Areas & Open Spaces         Ground Structures         B301         15/06/2016         32804         Purchase Ledger Invoice         280         Revenue         E.K.MLTD         10122085           South Kesteven District Courell         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         370         Play Areas & Open Spaces         10122085         2306/2016         32806         Purchase Ledger Invoice         760         Revenue         E.K.MLTD         10122085         10122085         2306/2016         <	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Lamford Special Expense Are RESHOU Works Team VENFAC Lar Art Centres VENFAC Lar Centres VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Art Centres	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC OFFIC 200 ARTSC BOSEA	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Stamford Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Development Councer	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment	D527           B301           B100           B100           B100           B100           B303           B100           B303           B100           D628           A200           B702           A300           D452           D306	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 15/06/2016	327257 327254 328258 327871 328790 327652 327652 327651 328821 327252 327253 327253 328282 328238 328999 328003	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 225 372 780 505.88 1197 800 575 299.16 229.16 229.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DEN SPRINGS UK LTD EK.M.LTD	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10126085
South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         Ground Structures         8301         1506/2016         32894         Purchase Ledger Invoice         260         Revenue         E.K.M.ITD         10126085           South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         Ground Structures         8301         1506/2016         32844         Purchase Ledger Invoice         260         Revenue         E.K.M.ITD         10126085           South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         70         Play Areas & Open Spaces         Play Equipment         D306         1506/2016         32004         Purchase Ledger Invoice         340         Revenue         E.K.M.ITD         10126085           South Kesteven District Council         32UG         Revenue & EXM.ITD         10126085         370         Play Areas & Open Spaces         Play Equipment         D306         1506/2016         32000         Purchase Ledger Invoice         340         Revenue         E.K.M.ITD         10126085           South Kesteven District Council         32UG         Reponsive Housing Repairs         RESHOU         Works Team	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Art RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Art Centres VENFAC Art Centres VENFAC Bourtes Expense Area VENFAC Expense Area	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Oueen Eitzabeth Park, Grantham	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Sayeoffeld Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Cataring Provisions Play Equipment Play Equipment	D527           B301           B100           B100           B100           B100           B100           B100           B100           B203           B100           B303           B100           D628           A200           B702           A300           D452           D306           D306	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 30/06/2016 02/06/2016 09/06/2016 09/06/2016	327257 327254 328258 327871 328791 328793 327868 327652 327651 328252 327253 328238 326992 328093 328003 328003 328003 328003	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88 1197 800 575 299.16 250 657.11	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CUEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCLIS EDEN SPRINGS UK LTD E.K.M.LTD	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10124484 10124685
South Kesteven Distric Couroll         32UG Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         Ground Structures         B301         1506/2016         32804         Purchase Ledger Invoice         260         Revenue         E.K.ILTD         10126085           South Kesteven Distric Couroll         32UG Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         370         Play Areas & Open Spaces         Ground Structures         B301         1506/2016         328242         Purchase Ledger Invoice         280         Revenue         E.K.ILTD         10126085           South Kesteven Distric Couroll         32UG Venues & Facilities Management         VENFAC         Play Areas & Open Spaces         70         Play Areas & Open Spaces         Play Gupment         D306         1506/2016         32800.         Purchase Ledger Invoice         510         Revenue         E.K.ILTD         10126085           South Kesteven Distric Couroll         32UG Reponsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         2306/2016         328370         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LD         10110404           South Kesteven Distric Couroll         32UG Reponsive Housing Repairs         RESHOU         Works Team         Specl	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Bourne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense A	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 SR56 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA GRSEA	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment	D527           B301           B100           B100           B100           B100           B303           B100           A200           B702           A300           D452           D306           D306	09/06/2016 09/06/2016 23/06/2016 13/06/2016 13/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 15/06/2016 15/06/2016	327257 327254 328258 3278790 327868 327652 327652 327652 327652 327253 327253 327253 326992 328003 328003 328003 327633 327864	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88 1197 800 505.88 1197 800 575 299.16 2290.16 2290.16 2250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DEN SERVICES ULTD EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD E.K.M.LTD E.K.M.LTD	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10126085 10126085
South Kesteven District Council         32UG         Venkage         Facilities Management         VENFAC         Pay Areas & Open Spaces         370         Play Areas & Open Spaces         Ground Structures         B301         2306/2016         328242         Purchase Ledger Invoice         260         Revenue         E.K.M.LTD         10126085           South Kesteven District Council         32UG         Venkage & Facilities Management         VENFAC         Pay Areas & Open Spaces         370         Play Areas & Open Spaces         Play Case & Scoth Kesteven District Council         32UG         Purchase Ledger Invoice         360         Revenue         E.K.M.LTD         10126085           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         586         Works Team         Specified Works         B303         2306/2016         328370         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328371         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven Distric Council         32UG         Resp	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Counces VENFAC Borne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense Area	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA GRSEA LEISC	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team Stamford Arts Centre Weiham St M-Storey Car Park Grantham Council Offices Development Nanagement Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Surfaced Structures	D527           B301           B100           B100           B100           B100           B303           B100           D628           A200           B702           A300           D452           D306           D306           B302	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 28/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 3278790 327868 327652 327652 327851 328821 328821 328252 328292 328099 328003 327633 327864 328056	Purchase Ledger Invoice Purchase Ledger Invoice	350 3363 880 388 376 372 780 505 88 1197 600 575 299.16 229.16 250 657.11 657.11 530	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS DYNAMICS CLEANERS DYNAMICS DYNAMICS CLEANERS DYNAMICS DYNAMICS DYNAMICS CLEANERS DYNAMICS DYNAMICS	10100004 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10126085 10126085
South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Pay Areas & Open Spaces         370         Pay Areas & Open Spaces         Play Equipment         D306         1506/2016         327861         Purchase Ledger Invoice         340         Revenue         E.K.M.LTD         10126085           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Pay Areas & Open Spaces         370         Play Areas & Open Spaces         Play Gupment         D306         1506/2016         32808         Purchase Ledger Invoice         510         Revenue         EXMLTD         10110404           South Kesteven District Council         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         2306/2016         328371         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Specified Works         B303         2306/2016         328371         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG Responsive Housing Repairs         RESHOU Works Team <td< td=""><td>South Kesteven District Council South Kesteven District Council</td><td>32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG</td><td>Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management Venues &amp; Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues &amp; Facilities Management Venues &amp; Facilities Management</td><td>VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Expense Area VENFAC Bourne Special Expense Area VENFAC Leisure Centres VENFAC Leisure Centres</td><td>ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 586 586 CARPK OFFIC CARPK OFFIC 200 ARTSC BOSEA GRSEA GRSEA LEISC 370</td><td>Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eizabeth Park, Grantham Sports Stadium Play Areas &amp; Open Spaces</td><td>P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Sobcontractor Payments Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Suffaced Structures Ground Structures</td><td>D527           B301           B100           B100           B100           B100           B303           B100           D628           A200           B702           A300           D452           D306           D306           B302           B301</td><td>09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016</td><td>327257 327254 328258 327857 328790 327868 327652 327652 327652 327652 327653 327253 328238 328992 328003 327633 327633 327864 328005</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>350 336 880 1460 388 375 372 780 505.88 1197 800 575 299.16 657.11 2290 657.11 2290 657.11 2200 657.20 2500</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCILS EDEN SPRINGS UK LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD</td><td>1010004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116085 10126085 10126085 10126085</td></td<>	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Expense Area VENFAC Bourne Special Expense Area VENFAC Leisure Centres VENFAC Leisure Centres	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 586 586 CARPK OFFIC CARPK OFFIC 200 ARTSC BOSEA GRSEA GRSEA LEISC 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Sobcontractor Payments Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Suffaced Structures Ground Structures	D527           B301           B100           B100           B100           B100           B303           B100           D628           A200           B702           A300           D452           D306           D306           B302           B301	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 327857 328790 327868 327652 327652 327652 327652 327653 327253 328238 328992 328003 327633 327633 327864 328005	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 880 1460 388 375 372 780 505.88 1197 800 575 299.16 657.11 2290 657.11 2290 657.11 2200 657.20 2500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCILS EDEN SPRINGS UK LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD	1010004 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116085 10126085 10126085 10126085
South Kesteven Distric Council         32UG         VENFAC         Pisy Areas & Open Spaces         370         Pisy Areas & Open Spaces         Pisy Quest         Pisy Areas & Open Spaces	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Lamford Special Expense An RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Bourne Special Expense Area VENFAC Bourne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Isisure Centres VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC 200 ARTSC BOSEA GRSEA LEISC 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Surfaced Structures Ground Structures	D527           B301           B100           B100           B100           B100           B200           B303           B100           B200           B303           B100           B200           B303           B100           B200           B702           A300           D452           D306           D306           B301           B301	09/06/2016 09/06/2016 23/06/2016 13/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 328790 327861 328780 327652 327652 327652 327253 326382 326392 326392 326909 328003 327633 327864 328056 327999 328004	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88 1197 800 575 299.16 259.16 259.16 259.16 250 657.11 250 657.11 250 657.21 250 260 260	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DENS PRINCS UK ITD EKMLITD EKMLITD EKMLITD EKMLITD EKMLITD EKMLITD	10100004 10130271 10126085 10126085 10126085
South Kesteven District Council32UG Responsive Housing RepairsRESHOUWorks Team586Works TeamSpecified WorksB3032306/2016328388Purchase Ledger Invoice591.82RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team586Works TeamSpecified WorksB3032306/2016328377Purchase Ledger Invoice786.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team586Works TeamSpecified WorksB3032306/2016328377Purchase Ledger Invoice786.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team586Works TeamSpecified WorksB3032306/2016328372Purchase Ledger Invoice786.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team586Works TeamSpecified WorksB3032306/2016328372Purchase Ledger Invoice787.98RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team586Works TeamSpecified WorksB3032306/2016328374Purchase Ledger Invoice787.98RevenueENVIROVENT LTD10110404South Kesteven District Council32UG Responsive Housing RepairsRESHOU Works Team58	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Loural Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team RESHOU Works Team VENFAC Care Parks VENFAC Council Offices VENFAC Council Special Expense Area VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Isuivar Centres VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC STSEA 586 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA GRSEA LEISC 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Uffington Road Playing Field Works Team Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eitzabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Surfaced Structures Ground Structures Ground Structures	D527           B301           B100           B100           B100           B100           B100           B100           B203           B100           B100           B100           B203           B303           B100           D628           A200           B702           A300           D452           D306           D306           D306           B301           B301	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 03/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 327871 328790 327868 327651 328621 327253 327253 327253 327253 327253 328238 326992 328003 328003 327864 328992 328003 327864 328056 327999 327864 328056	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 880 336 380 388 375 372 780 50588 1197 800 50588 1197 800 575 29916 2590 657.11 250 530 530 260 260	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CUEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCLS EDEN SPRINGS UK LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130215 10130215 1016634 10116634 10116634 10126085 10126085 10126085
South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328370         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328370         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328371         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328371         Purchase Ledger Invoice         787.38         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         2306/2016         328374	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices UENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices VENFAC Council Offices VENFAC Council Expense Area VENFAC Carantham Special Expense Area VENFAC Grantham Special Expense Area VENFAC Carantham Special Expense Area VENFAC Isisure Centres VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Oueen Elizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcortractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Surfaced Structures Ground Structures Ground Structures Ground Structures Play Equipment	D527           B301           B100           B100           B100           B100           B303           B100           B303           B100           B303           B100           B303           B100           D628           A200           B702           A300           D452           D306           D306           B301           B301           B301           B301           B301	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 327871 328790 327652 327651 327652 327653 327252 327253 328092 328099 328009 328009 328004 327864 328056 327984 328004 328004 328004	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 880 335 880 388 375 285 372 780 505.88 1197 800 575 299.16 250 657.11 250 657.11 250 657.10 250 260 260 260 260 340	Revenue Revenue	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DEN SPRINGS UK LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD	10100004 10130271 10126085 10126085 10126085 10126085
South Kesteven District Council32UGResponsive Housing RepairsRESHOUWorks TeamSpecified WorksB30323/06/2016328371Purchase Ledger Invoice786.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UGResponsive Housing RepairsRESHOUWorks TeamSpecified WorksB30323/06/2016328371Purchase Ledger Invoice1281.28RevenueENVIROVENT LTD10110404South Kesteven District Council32UGResponsive Housing RepairsRESHOUWorks TeamSpecified WorksB30323/06/2016328372Purchase Ledger Invoice178.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UGResponsive Housing RepairsRESHOUWorks TeamSpecified WorksB30323/06/2016328374Purchase Ledger Invoice877.38RevenueENVIROVENT LTD10110404South Kesteven District Council32UGResponsive Housing RepairsRESHOUWorks TeamSpecified WorksB30323/06/2016328374Purchase Ledger Invoice878.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UGRevenueENVIROVENT LTD10110404101104041011040410110404South Kesteven District Council32UGVernase Ledger Invoice878.73RevenueENVIROVENT LTD10110404South Kesteven District Council32UGVernase Ledger Invoice187.24Purchase Ledger Invoice94.302RevenueENVIROVEN	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Borne Special Expense Area VENFAC Counce Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense Area VENFAC Burles Acount Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC STSEA 586 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team Warks Team Weham Sit M-Storey Car Park Grantham Council Offices Development Nanagement Stamford Arts Centre Development Nanagement Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Premises Maintenance Subcortractor Payments - Agency Window Cleaning Training Costs Castering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Structures Ground Structures Ground Structures Ground Structures Play Equipment Play Equipment	D527           B301           B100           B100           B100           B100           B100           B203           B100           B303           B100           B303           B100           B303           B100           B303           B100           D628           A200           B702           A300           D452           D306           B301           B301           B301           D306           D306	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327257 327254 328258 327871 328790 327868 327651 328621 327252 327252 327252 327252 328003 328003 328003 327864 328056 327999 328004 328004 328042 328004	Purchase Ledger Invoice Purchase Ledger Invoice	350 3350 880 3365 880 338 3375 3375 3372 780 505 88 1197 800 575 299.16 2290 657.11 2500 657.11 2500 530 2600 2600 2600 2600 2600 2600 2600 26	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CL	10100004 10130271 10126085 10126085 10126085 10126085
South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         23/06/2016         228373         Purchase Ledger Invoice         877.98         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         23/06/2016         328374         Purchase Ledger Invoice         778.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         30/06/2016         32889         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Venues & Facilities Management         VENAC Footpath Mairk & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         03/06/2016         322849         Purchase Ledger Invoice         12522.3         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven District Council         32UG         Venues & Facilities Management         VENAC Footpath Maint & Lighting         FOOTP         F	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Council Expense Area VENFAC Carantham Special Expense Area VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC UEISC STSEA S86 586 586 586 ARTSC CARPK OFFIC OFFIC 200 ARTSC BOSEA GRSEA GRSEA GRSEA LEISC 370 370 370 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Uffington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Gasual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Surfaced Structures Ground Structures Ground Structures Ground Structures Play Equipment Play Eq	D527           B301           B100           B100           B100           B303           B100           B303           B100           B200           B303           B100           B200           B303           B100           D628           A200           B702           A300           D452           D306           D306           B301           B301           D306           D306           B301           B301           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 30/06/2016 30/06/2016 15/06	327257 327254 328258 327871 328790 327858 327651 327651 327252 327253 327253 327253 327253 327253 327253 328234 328293 328093 327633 32764 328003 32764 328024 328024 328024 328024	Purchase Ledger Invoice Purchase Ledger Invoice	350           3350           3850           4800           388           375           285           372           7700           505.88           1197           800           575           299.16           2500           657.11           2500           2600           3610     <	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCLS EDEN SPRINGS UK LTD E.K.M.LTD E.K	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130275 10130215 10116634 10116634 10116634 10116634 10126085 10126085 10126085 10126085 10126085
South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         23/06/2016         228373         Purchase Ledger Invoice         877.98         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         23/06/2016         328374         Purchase Ledger Invoice         778.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         30/06/2016         32889         Purchase Ledger Invoice         786.73         Revenue         ENVIROVENT LTD         10110404           South Kesteven District Council         32UG         Venues & Facilities Management         VENAC Footpath Mairk & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         03/06/2016         322849         Purchase Ledger Invoice         12522.3         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven District Council         32UG         Venues & Facilities Management         VENAC Footpath Maint & Lighting         FOOTP         F	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Carantham Special Expense Area VENFAC Grantham Special Expense Av VENFAC Grantham Special Expense Av VENFAC Carantham Special Expense Av VENFAC Carantham Special Expense Av VENFAC Grantham Special Expense Av VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Ufington Road Playing Field Works Team Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Bray Equipment Ground Structures Ground Structures Ground Structures Play Equipment Play	D527           B301           B100           B303           B100           B303           B702           A300           D452           D306           B302           B301           B301           B301           B301           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328790 327868 327652 327652 328238 328238 328238 328039 328003 327853 328056 328005 328005 328004 328004 328002 328808	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 850 1460 388 375 285 372 780 505.88 1197 299.16 250 657.11 250 657.11 250 657.11 250 657.15 299.16 250 657.11 250 657.11 250 657.15 260 657.15 278 657.15 280 657.15 6 6 767.55 76 76 76 76 76 76 76 76 76 76 76 76 76	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DENS PRINCS WL TD EKMLTA EKMLTA EKMLTA EKMLTA EKMLTA EKMLTA EKMLTA EKMLTA E	10100004 10130271 10116534 10116534 10116534 10116534 1012635 101265 1005 1005 1005 1005 1005 1005 1005 10
South Kesteven Distric Council         32UG         Responsive Housing Repairs         RESHOU         Works Team         Specified Works         B303         30/06/2016         328989         Purchase Ledger Invoice         943.02         Revenue         ENVIROVENT LTD         10/110404           South Kesteven Distric Council         32UG         Venxes & Facilities Management         VENXAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         09/06/2016         327849         Purchase Ledger Invoice         943.02         Revenue         ENVIROVENT LTD         10/110404           South Kesteven Distric Council         32UG         Venxes & Facilities Management         VENXAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         23/06/2016         327840         Purchase Ledger Invoice         200         Revenue         E.ON ENERGY SOLUTIONS LTD         10/115623           South Kesteven Distric Council         32UG         Venxes & Facilities Management         VENXAC         Footpath Maint & Lighting         Street Lamps         D312         30/06/2016         32840         Purchase Ledger Invoice         250         Revenue         E.ON ENERGY SOLUTIONS LTD         10/115623           South Kesteven Distric Council         32UG         People & O	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Loural Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team VENFAC Carbarks VENFAC Council Offices VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 586 586 586 CARPK OFFIC OFFIC OFFIC OFFIC OFFIC OFFIC 200 ARTSC ROSEA GRSEA GRSEA GRSEA GRSEA GRSEA 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Etizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Catering Provisions Play Equipment Play Equ	D527           B301           B100           B100           B100           B100           B303           B100           B303           B100           B303           B100           B303           B100           B202           B301           B301           B301           D306           B301           B301           B306           B303           B303           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 328871 3287871 3287871 3287873 327652 327652 327652 327253 327253 327253 328238 328238 328909 328003 328003 327633 328043 328042 328044	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 880 336 380 338 375 372 780 50588 1197 800 50588 1197 800 50588 1197 800 50588 1197 800 50588 29916 250 559 260 260 260 260 260 340 59182 766.73 786.73 786.73	Revenue Revenu	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CUEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCLS EDEN SPRINGS UK LTD E.K.M.LTD E.K.M	10100004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130275 10130275 10130275 10130275 1016634 10116634 10116634 10116634 10126085 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 10056 1
South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         09/06/2016         327364         Purchase Ledger Invoice         12522.3         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         23/06/2016         328440         Purchase Ledger Invoice         290         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven Distric Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         23/06/2016         328440         Purchase Ledger Invoice         290         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven Distric Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         23/06/2016         3284040         Purchase Ledger Invoice         250         Revenue         E.ON ENERGY SOLU	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venu	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Carantam Special Expense Area VENFAC Grantham Special Expense Area VENFAC Carantam Special Expense Area VENFAC Isisure Centres VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces ESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC UFFIC LEISC LEISC STSEA STSEA STSEA ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370 370 370 370 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Pl	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Specified Works Specified Works	D527           B301           B100           D628           A200           B702           A300           D452           D306           D306           B301           B301           B301           B301           D306           D306           D306           D306           B303           B303           B303           B303           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/2016 28/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328768 327652 327652 327652 328821 327252 328821 327253 328823 328992 328003 328003 327864 328006 328004 328264 328004 328264 328004 328370 328370 328371	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 880 1460 388 375 285 372 780 506.88 1197 800 575 299.16 2290.16 250 657.11 2250 657.11 2250 250 250 250 250 250 250 250 250 25	Revenue Revenue	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS CUNCILS EDEN SPRINGS UK LTD E.K.M.ITD	10100004 10130271 1016534 1016534 1016534 1012655 10126085 1014040 10110404 1011040410110404
South Kesteven District Council         32UG         Vense & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         23/06/2016         328240         Purchase Ledger Invoice         290         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         30/06/2016         328940         Purchase Ledger Invoice         250         Revenue         E.ON ENERGY SOLUTIONS LTD         10115623           South Kesteven District Council         32UG People & Org Development         PEople & Org Development         810         People & Org Development         8047         People & Org Development         810         1011451           South Kesteven District Council         32UG Revenue         Revenue         EARL         Footpath Maint & Lighting         Print Maint & Int. Print Room)         D044         90/06/2016         327552         Purchase Ledger Invoice         350         Revenue         FAS LTD         10114562           South Kesteven District Council         32UG Revenue         Revenue         FAS LTD         10114561         327552         Purchase Ledger Invoi	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues &	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Car Parks VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Borne Special Expense Area VENFAC Borne Special Expense Area VENFAC Borne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense Area VENFAC Borne Special Expense Area VENFAC Borne Special Expense Area VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC LEISC STSEA 586 586 586 586 CARPK OFFIC 200 ARTSC CARPK OFFIC 200 ARTSC 80SEA GRSEA GRSEA GRSEA GRSEA 1200 370 370 370 370 370 370 586 586 586 586 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Works Team Weham St M-Storey Car Park Grantham Council Offices Development Nanagement Stamford Arts Centre Development Nanagement Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Works Team	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Specified Works Subcortractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Surfaced Structures Ground Structures Specified Works Specified Works	D527           B301           B100           B303           B301           D306           D306           B301           B301           D306           B301           B301           B303           B303           B303           B303           B303           B303           B303           B303           B303	03/06/2016 03/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 03/06/2016 03/06/2016 03/06/2016 03/06/2016 03/06/2016 03/06/2016 03/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 3287871 3287871 3287870 327862 327652 327652 327652 327253 327253 327253 328223 3282909 328909 327833 327844 328009 328909 327999 328004 328242 328061 328064 328242 328061 328070 328371 328371 328371	Purchase Ledger Invoice Purchase Ledger Invoice	350 3365 880 3365 3372 3372 3372 3372 3372 3372 3372 337	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS DUIDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLE	1010004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130275 10130215 10116634 10116634 10116634 10116634 101126085 101220085 10126085 10126085 10126085 10126085 10126085 10126085
South Kesteven Distric Council         32UG         Venues & Facilities Management         VENFAC         Footpath Maint         BFOOTP         Footpath Lighting         Street Lamps         D312         30/86/2016         328945         Purchase Ledger Invoice         250         Revenue         E AN ENERGY SOLUTIONS LTD         10115823           South Kesteven Distric Council         32UG         People & Org Development         813         People & Org Development         Miscellaneous Fees         D614         15/6/2016         328945         Purchase Ledger Invoice         950         Revenue         EAN EINT         1011451           South Kesteven Distric Council         32UG Reputation, Consult & Commis         REPCON Internal Printing         Print Mais (Int. Print Room)         D40         90/96/2016         32752         Purchase Ledger Invoice         352         Revenue         FLAME LIMITED         10124652	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC GRSEA LEISC 370 370 370 370 370 370 370 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Etizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Pl	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Ground Structures Specified Works Specifi	D527           B301           B100           B100           B100           B100           B100           B202           B100           B202           B100           B203           B100           D528           B301           D306           B303           B303           B303           B303           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328797 328762 327652 327652 327652 327252 328238 327252 328238 328238 328003 328003 328004 328004 328004 328004 328004 328004 32802 328370 328370 328372 328373	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 880 336 880 338 337 372 780 505.88 1197 800 505.88 1197 800 575 2291.6 250 657.11 2290.6 575 2291.6 250 657.11 2250 260 260 260 260 260 260 260 260 260 26	Revenue Revenue	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXT MIDLANDS COUNCLS EDEN SPRINGS UK LTD E.K.M.LTD E.K	10100004 10130271 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10120085 10110004 10110040 10110040 10110404 10110404 10110404 10110404
South Kesteven District Council         32UG         People & Org Development         813         People & Org Development         Miscellaneous Fees         D614         15/06/2016         328085         Purchase Ledger Invoice         950         Revenue         ERAS LTD         10101451           South Kesteven District Council         32UG         Reputation, Consult & Comms         REPCON         Internal Printing         Print Mats (Int. Print Room)         D404         09/06/2016         327552         Purchase Ledger Invoice         392         Revenue         FLAME LIMITED         10124552	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venu	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team VENFAC Carb Parks VENFAC Council Offices VENFAC Grantham Special Expense Ar VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA STSEA STSEA ARTSC CARPK OFFIC 200 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370 370 370 370 586 586 586 586 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Oueen Elizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Works Team Works Team Works Team	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Premises Maintenance Gasual Payments - Agency Specified Works Ground Structures Specified Works Specified	D527           B301           B100	09/06/2016 09/06/2016 23/06/2016 15/06/2016 30/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328769 327862 327652 328821 327252 328238 328238 328992 328003 327854 3280056 328004 328004 328004 328004 328004 328370 328370 328371 328378	Purchase Ledger Invoice Purchase Ledger Invoice	350 335 880 1460 388 375 285 372 780 505.88 1197 800 575 299.16 250 657.11 250 657.11 250 657.11 250 657.11 250 657.11 250 530 260 260 260 260 260 260 260 260 260 26	Revenue Revenue	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EAST MIDLANDS CUNCILS EAST MIDLANDS CUNCILS EK.M.LTD E.K.M.LTD E.K.M.L	1010004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130275 101553 101553 101553 101553 101553 101553 10125055 1011004 1011004 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404
South Kesteven District Council         32UG         People & Org Development         813         People & Org Development         Miscellaneous Fees         D614         15/06/2016         328085         Purchase Ledger Invoice         950         Revenue         ERAS LTD         10101451           South Kesteven District Council         32UG         Reputation, Consult & Comms         REPCON         Internal Printing         Print Mats (Int. Print Room)         D404         09/06/2016         327552         Purchase Ledger Invoice         392         Revenue         FLAME LIMITED         10124552	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Carantham Special Expense Area VENFAC Carantham Special Expense Area VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370 370 586 586 586 586 586 586 586 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Oueen Elizabeth Park, Grantham Wyndham Park, Grantham Syorts Stadium Play Areas & Open Spaces Play Areas & Open Spaces Works Team Works Team Works Team Works Team	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Subcontractor Payments Catering Provisions Play Equipment Play Equ	D527           B301           B100           B303           B100           D528           A200           D452           D306           B301           D306           B303	09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 327254 328258 327871 328823 327652 327652 327253 327253 327253 327253 328909 328003 327864 327999 328003 327864 328003 327864 328376 328376 328376 328376 328377 328377 328374 328376	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 880 336 880 3375 285 3372 780 50588 1197 800 50588 1197 800 555 299.16 2250 657.11 2250 657.11 2250 657.11 2250 550 280 280 280 280 280 280 280 280 280 28	Revenue Revenu	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CUEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCLS EOEN SPRINGS UK LTD E.K.M.LT	1010004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130275 101553 101553 101553 101553 101553 101553 10125055 1011004 1011004 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404
	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venu	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Car Parks VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Borne Special Expense Area VENFAC Borne Special Expense Area VENFAC Borne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense Area VENFAC Borne Special Expense Area VENFAC Grantham Special Expense Area VENFAC Borne Special Expense Area VENFAC Play Areas & Open Spaces VENFAC Flay Areas & Open Spaces RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team VENFAC Footpath Maint & Lighting VENFAC Footpath Maint & Lighting	ARTSC CARPK OFFIC LEISC LEISC STSEA STSEA STSEA STSEA STSEA ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC GRSEA LEISC GRSEA LEISC 370 370 370 370 370 370 370 370 370 586 586 586 586 586 586 586 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfrigton Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eizabeth Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces P	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Specified Works Specified Works Specified Works Specified Works Specified Works Street Lamps	D527           B301           B100           B303           B303           B304           B305           B306           B307           B308           B309           B301           B302           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 29/06/2016 29/06/2016 29/06/2016 29/06/2016 20/06/2016 20/06/2016 20/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328768 327652 327652 327652 3288211 3288211 327252 3288238 327652 328803 327864 328003 327864 328004 32804 32804 32804 32804 32804 32804 328372 328473 328472 32847	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 880 1460 388 375 285 372 780 505.88 1197 800 575 299.16 250 657.11 229.16 250 657.11 229.16 250 657.11 229.16 250 260 260 260 260 260 260 260 260 260 26	Revenue Revenue	REDACTED - PERSONAL DATA DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS DUIDING SERVICES LTD DYNAMICS DUIDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10100004 10130271 10126085 101100000 101100000 1011000000000000
South Kesteven District Council         32UG [Corporate         CORPOR [Corporate Costs         CCOST         Corporate Costs         Ins Excess         D806         30106/2016         328980         Purchase Ledger Invoice         1000         Revenue         FORBESSOLICITORSS         10131732	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Stamford Special Expense Ar RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Grantham Special Expense Area VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC LEISC LEISC STSEA 586 586 ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC GRSEA LEISC GRSEA LEISC 586 586 586 586 586 586 586 586 586 586	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Deepings Leisure Centre Sports Stadium Utfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Eitzbeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Works Team Works Team Works Team Works Team Works Team Works Team Works Team Devolpath Lighting Footpath Lighting Footpath Lighting	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Subcontractor Payments Subcontractor Payments Casual Payments - Agency Subcontractor Payments Casual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Specified Works Specified	D527           B301           B100           B303           B100           D420           D420           D420           B303           B304           D306           B302           B303           B303	09/06/2016 09/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 3287871 3287962 327652 327652 327652 327252 328238 327252 328238 328003 328003 328003 328004 328004 328004 328004 328004 328004 328045 328372 328372 328373 328374 328372 328374 328372 328374 328372 328374 328372 328374 328374 328372 328374 328377 3283747	Purchase Ledger Invoice Purchase Ledger Invoice	350 336 336 336 336 337 337 337 337 337 337	Revenue Revenu	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCLS EOEN SPRINGS UK LTD E K.M.LTD E K.M.LTD	1010004 10130271 10126085 1011604 1011040 1011608 1011662 1011668 1011668 1011668 1011668 1011668 1011668 1011668 1011668 101268 1001000000000000000000000000000000000
	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venu	VENFAC Art Centres VENFAC Car Parks VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Laisure Centres VENFAC Stamford Special Expense An RESHOU Works Team VENFAC Art Centres VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices DEVMAN Development Management VENFAC Art Centres VENFAC Council Offices DEVMAN Development Management VENFAC Cantham Special Expense Area VENFAC Carnatham Special Expense Area VENFAC Carnatham Special Expense Area VENFAC Carnatham Special Expense Area VENFAC Carnatham Special Expense Area VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces RESHOU Works Team RESHOU Works Team	ARTSC CARPK OFFIC DFFIC LEISC STSEA STSEA STSEA STSEA ARTSC CARPK OFFIC 200 ARTSC BOSEA GRSEA LEISC 370 370 370 370 370 370 370 370 370 370	Stamford Arts Centre Bourne Car Parks Alexandra Road Depot Despings Leisure Centre Sports Stadium Ulfington Road Playing Field Works Team Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Development Management Stamford Arts Centre Dyke Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Pl	P/Fees General Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Specified Works Premises Maintenance Gasual Payments - Agency Window Cleaning Training Costs Catering Provisions Play Equipment Play Equipment Specified Works Specified Work	D527           B301           B100           B203           B100           B203           B303           B304           B305           B306           D306           B301           B303           B303	09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 29/06/2016 29/06/2016 29/06/2016 29/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 23/06/	327257 327254 328258 327871 328768 327652 327652 328821 327252 328821 327253 328821 327253 328823 328909 328003 328003 327864 328056 328370 328370 328370 328371 328373 328375 328373 328373 328373 328373 328373 328373 328373 328373 328373 328373 328375 32855 327555 32755 32755 327555 327555 327555 327555 327555 327555 327555 327555	Purchase Ledger Invoice Purchase Ledger Invoice	350 350 365 372 372 372 372 372 372 372 372 372 372	Revenue Revenue	REDACTED - PERSONAL DATA PYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD EK.M.LTD EK.M.LTD EK.M.LTD EK.M.LTD EK.M.LTD EK.M.LTD ENVIROVENT LTD ENVIR	1010004 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10126085 101044 1011044 1011044 1011044 1011044 1011644 1011644 1011644 1011644 1011644 1011644 1011644 1011644 1011644 1011644 1011644 1011645 101045 101045 101045 101045 10005 10005 1005 1

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South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		09/06/2016 327615	Purchase Ledger Invoice	50000	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		09/06/2016 327616	Purchase Ledger Invoice	35579.56	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		09/06/2016 327617	Purchase Ledger Invoice	7167.65	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016 328854	Purchase Ledger Invoice	300	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council 32UG People & Org Development		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/06/2016 327895	Purchase Ledger Invoice	1311.21	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/06/2016 327628	Purchase Ledger Invoice	254.35	Revenue	G & G SIGNS	10000221
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Deepings Special Expense An	DESEA	Linchfield Road Plaving Field	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Dysart Park, Grantham	Attendants Contract	B400	09/06/2016 327347	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Grantham Cemetery	Attendants Contract	B400	09/06/2016 327347	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Grantham Cemetery	Grave Work	B405	09/06/2016 327454	Purchase Ledger Invoice	1482.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
			GRSEA			B330 B400		Purchase Ledger Invoice		Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
			GRSEA	Harrowby Lane Playing Field	Attendants Contract	B350			783.89			
South Kesteven District Council 32UG Venues & Facilities Management				Harrowby Lane Playing Field	Ground Maint - Main Contract		09/06/2016 327347	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management			GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	09/06/2016 327347	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	09/06/2016 327345	Purchase Ledger Invoice	257.31	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	09/06/2016 327600	Purchase Ledger Invoice	7204.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	09/06/2016 327600	Purchase Ledger Invoice	6470.57	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328296	Purchase Ledger Invoice	282.5	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328301	Purchase Ledger Invoice	531.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328303	Purchase Ledger Invoice	275.34	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		23/06/2016 328304	Purchase Ledger Invoice	402.73	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328306	Purchase Ledger Invoice	302.83	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328300	Purchase Ledger Invoice	723.99	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2016 328313	Purchase Ledger Invoice	377.16	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
						B402 B402			557.66		GLENDALE GROUNDS MANAGEMENT	
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		23/06/2016 328277	Purchase Ledger Invoice		Revenue		10128396
South Kesteven District Council 32UG Venues & Facilities Management			LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	09/06/2016 327347	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		LEISC	Sports Stadium	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	2481.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	09/06/2016 327347	Purchase Ledger Invoice	11576.26	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	09/06/2016 327347	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	09/06/2016 327347	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	09/06/2016 327347	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2016 328271	Purchase Ledger Invoice	450	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	23/06/2016 328348	Purchase Ledger Invoice	2450	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	15/06/2016 327897	Purchase Ledger Invoice	2700	Revenue	GO ACCELERATE FINANCE & CONSULTING LTD	10131762
South Kesteven District Council 32UG Performance & Project Mot	PPMO	Performance & Project Momt	829	Performance & Project Momt	Training Costs	A300	09/06/2016 325841	Purchase Ledger Invoice	445	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016 327012	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		02/06/2016 327013	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		02/06/2016 327013	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
		Works Team	586	Works Team	Specified Works		02/06/2016 327014		485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs			586					Purchase Ledger Invoice			GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team		Works Team	Specified Works			Purchase Ledger Invoice	485	Revenue		
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		02/06/2016 327017	Purchase Ledger Invoice	455	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	02/06/2016 327018	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		02/06/2016 327019	Purchase Ledger Invoice	650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	02/06/2016 327090	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	23/06/2016 328369	Purchase Ledger Invoice	650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016 328998	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/06/2016 327495	Purchase Ledger Invoice	1039.57	Revenue	GRANTHAM AUTOCARE LTD	10129569
South Kesteven District Council 32UG People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	09/06/2016 327584	Purchase Ledger Invoice	722	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council 32UG Venues & Facilities Management			BUSST	Stamford Bus Station	Premises Maintenance	B100	30/06/2016 328832	Purchase Ledger Invoice	298.76	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management			CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	02/06/2016 326958	Purchase Ledger Invoice	386.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
	VENFAC					B100					GRANTHAM ENGINEERING LTD	10100295
		Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance			Purchase Ledger Invoice	260.32	Revenue		
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		OFFIC	Alexandra Road Depot Bourne Cap			09/06/2016 327291 15/06/2016 327858	Purchase Ledger Invoice				
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	15/06/2016 327858	Purchase Ledger Invoice	311.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC	Council Offices Leisure Centres	OFFIC	Bourne Cap Grantham Meres Leisure Centre	Premises Maintenance Heating Systems-Maint Contract	B100 B200	15/06/2016 327858 30/06/2016 328831	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525	Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC	Council Offices Leisure Centres Leisure Centres	OFFIC LEISC LEISC	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance	B100 B200 B100	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053	Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295 10100295 10100295
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense Ari	OFFIC LEISC LEISC STSEA	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance	B100 B200 B100 B100	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363           23/06/2016         328362	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2	Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC SPAECO	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development	OFFIC LEISC LEISC STSEA ECODE	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp WShip	B100 B200 B100 B100 D753	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363           23/06/2016         328362           09/06/2016         327475	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000	Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER	10100295 10100295 10100295 10100295 10100295 RP 10132209
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Spatial & Economic Growth           South Kesteven District Council         32UG         People & Org Development	VENFAC VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG	Council Offices Leisure Centres Leisure Centres Stamford Special Expense Arr Economic Development Training & Direct & Corporate	OFFIC LEISC LEISC STSEA ECODE 858	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs	B100 B200 B100 B100 D753 A300	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363           23/06/2016         328362           09/06/2016         327475           09/06/2016         327585	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350	Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY	10100295 10100295 10100295 10100295 RP 10132209 10131740
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Spatial & Economic Growth           South Kesteven District Council         32UG         People & Org Development           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange	OFFIC LEISC LEISC STSEA ECODE 858 313	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General	B100 B200 B100 B100 D753 A300 D527	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363           23/06/2016         328362           09/06/2016         327475           09/06/2016         327855           02/06/2016         326972	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS	10100295 10100295 10100295 10100295 10100295 RP 10132209 10131740 10125218
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange Art Centres	OFFIC LEISC LEISC STSEA ECODE 858 313 ARTSC	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Ulfington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange Stamford Arts Centre	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General P/Fees General	B100 B200 B100 B100 D753 A300 D527 D527	15/06/2016 327858 30/06/2016 328831 23/06/2016 328363 23/06/2016 328362 09/06/2016 327475 09/06/2016 327475 09/06/2016 326972 09/06/2016 327259	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY HAMBLEDON PROUCTIONS REDACTED - PERSONAL DATA	10100295 10100295 10100295 10100295 RP 10132209 10131740 10125218 10132193
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Spatial & Economic Growth           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG People & Org Development	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange	OFFIC LEISC LEISC STSEA ECODE 858 313	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General	B100 B200 B100 B100 D753 A300 D527	15/06/2016         327858           30/06/2016         328831           23/06/2016         328363           23/06/2016         328362           09/06/2016         327475           09/06/2016         327855           02/06/2016         326972	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS	10100295 10100295 10100295 10100295 10100295 RP 10132209 10131740 10125218
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC HOSING	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange Art Centres Homelessness	OFFIC LEISC LEISC STSEA ECODE 858 313 ARTSC	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Ulfington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange Stamford Arts Centre	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General P/Fees General	B100 B200 B100 B100 D753 A300 D527 D527	15/06/2016 327858 30/06/2016 328831 23/06/2016 328363 23/06/2016 328362 09/06/2016 327475 09/06/2016 327475 09/06/2016 326972 09/06/2016 327259	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY HAMBLEDON PROUCTIONS REDACTED - PERSONAL DATA	10100295 10100295 10100295 10100295 RP 10132209 10131740 10125218 10132193
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         People & Cong           South Kesteven District Council         32UG         People & Org Development           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC HOSING LEGDEM	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange Art Centres Homelessness Elections	OFFIC LEISC LEISC STSEA ECODE 858 313 ARTSC 652	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange Stamford Arts Centre Homelessness	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptors - Corp MShip Training Costs P/Fees General P/Fees General P/Fees General General Prevention	B100 B200 B100 D753 A300 D527 D527 D830	15/06/2016 327858 30/06/2016 328831 23/06/2016 328363 23/06/2016 328363 23/06/2016 327475 09/06/2016 327475 02/06/2016 326972 09/06/2016 327259 09/06/2016 327488	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200 611.2	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAYTHORN SUPPORT SERVICES	10100295 10100295 10100295 10100295 RP 10132209 10131740 10125218 10132193 10100006
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC LEGDEM VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Corn Exchange Art Centres Homelessness Elections Leisure Centres	OFFIC LEISC STSEA ECODE 858 313 ARTSC 652 ELECT	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Corn Exchange Stamford Arts Centre Homelessness Poc Elections	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General P/Fees General P/Fees General General Prevention General Haudage	B100 B200 B100 D753 A300 D527 D527 D830 C150	15/06/2016 327858 30/06/2016 328831 23/06/2016 328362 23/06/2016 328362 09/06/2016 327578 02/06/2016 326972 09/06/2016 326972 09/06/2016 327578 09/06/2016 327488	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200 611.2 1103.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINIG AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10100295           10100295           10100295           10100295           1010295           10132209           10131740           10125218           10132193           10100006
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Spatial & Economic Growth           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC HOSING LEGDEM VENFAC SPAECO	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Corn Exchange Art Centres Homelessness Elections Leisure Centres Economic Development	OFFIC LEISC STSEA ECODE 858 313 ARTSC 652 ELECT LEISC	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange Stamford Arts Centre Homelessness Poc Elections Sports Stadium Economic Development	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions -: Corp M/Ship Training Costs P/Fees General P/Fees General General Prevention General Prevention General Haulage Premises Maintenance	B100 B200 B100 D753 A300 D527 D527 D830 C150 B100 D526	1506/2016         327858           3006/2016         328831           3006/2016         328832           2306/2016         328362           2306/2016         328362           2306/2016         328362           2306/2016         328785           0206/2016         327585           0206/2016         326752           0906/2016         327548           0906/2016         327488           0906/2016         327488           0906/2016         327488           0906/2016         326982           0206/2016         326982	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200 611.2 1103.8 454 371	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETEBOROUGH ENTER GREENFIELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10100295 10100295 10100295 10100295 P 10132209 10131740 10125218 10132193 10100006 10100006 10121897
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG People & Org Development           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management           South Kesteven District Council         32UG Venues & Facilities Management <td>VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC HOSING LEGDEM VENFAC SPAECO HOSING</td> <td>Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training &amp; Direct &amp; Corporate Bourne Com Exchange Art Centres Homelessness Elections Leisure Centres Economic Development Private Sector Leasing</td> <td>OFFIC LEISC STSEA ECODE 858 313 ARTSC 652 ELECT LEISC ECODE</td> <td>Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training &amp; Direct &amp; Corporate Bourne Corn Exchange Stamford Arts Centre Homelessness Poc Elections Sports Stadium Economic Development Private Sector Leasing</td> <td>Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General General Prevention General Prevention General Prevention General Prevention General Prevention General Prevention General Madage Premises Maintenance Community Arts Activities Emergency Accommodation</td> <td>B100 B200 B100 D753 A300 D527 D527 D527 D830 C150 B100 D526 D826</td> <td>15/06/2016 327/85 30/06/2016 328831 32/06/2016 328831 32/06/2016 328832 32/06/2016 328832 32/06/2016 327475 00/06/2016 327475 00/06/2016 327575 00/06/2016 327575 00/06/2016 327575 02/06/2016 3267572 02/06/2016 328982 30/06/2016 328982</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>311.85 2525 1053 632.2 10000 13500 432.13 1200 611.2 1103.8 454 371 750</td> <td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td> <td>GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE &amp; PETERBOROUGH ENTER GREENFIELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAVTHORN SUPPORT SERVICES HAVTHORN SUPPORT SERVICES HAVTHORN SUPPORT SERVICES HEARTSTITCH HE LETINGS</td> <td>10100295 10100295 10100295 10100295 P 10132209 10131740 10125218 10132193 10100006 10100006 10121897 10110056</td>	VENFAC VENFAC VENFAC VENFAC SPAECO PEOORG VENFAC VENFAC HOSING LEGDEM VENFAC SPAECO HOSING	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange Art Centres Homelessness Elections Leisure Centres Economic Development Private Sector Leasing	OFFIC LEISC STSEA ECODE 858 313 ARTSC 652 ELECT LEISC ECODE	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Corn Exchange Stamford Arts Centre Homelessness Poc Elections Sports Stadium Economic Development Private Sector Leasing	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp M/Ship Training Costs P/Fees General General Prevention General Prevention General Prevention General Prevention General Prevention General Prevention General Madage Premises Maintenance Community Arts Activities Emergency Accommodation	B100 B200 B100 D753 A300 D527 D527 D527 D830 C150 B100 D526 D826	15/06/2016 327/85 30/06/2016 328831 32/06/2016 328831 32/06/2016 328832 32/06/2016 328832 32/06/2016 327475 00/06/2016 327475 00/06/2016 327575 00/06/2016 327575 00/06/2016 327575 02/06/2016 3267572 02/06/2016 328982 30/06/2016 328982	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 13500 432.13 1200 611.2 1103.8 454 371 750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFIELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAVTHORN SUPPORT SERVICES HAVTHORN SUPPORT SERVICES HAVTHORN SUPPORT SERVICES HEARTSTITCH HE LETINGS	10100295 10100295 10100295 10100295 P 10132209 10131740 10125218 10132193 10100006 10100006 10121897 10110056
South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Spatial & Economic Growth           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Penues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Legal & Management           South Kesteven District Council         32UG         Venues & Facilities Management           South Kesteven District Council         32UG         Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC SPAECO VENFAC VENFAC VENFAC VENFAC VENFAC SPAECO HOSING VENFAC	Council Offices Leisure Centres Leisure Centres Stamford Special Expense An Economic Development Training & Direct & Corporate Bourne Com Exchange Art Centres Homelessness Elections Leisure Centres Economic Development Private Sector Leasing	OFFIC LEISC STSEA ECODE 858 313 ARTSC 652 ELECT LEISC ECODE 655	Bourne Cap Grantham Meres Leisure Centre Grantham Meres Leisure Centre Uffington Road Playing Field Economic Development Training & Direct & Corporate Bourne Com Exchange Stamford Arts Centre Homelessness Poc Elections Sports Stadium Economic Development	Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Subscriptions - Corp MShip Training Costs P/Fees General P/Fees General P/Fees General General Prevention General Haulage Premises Maintenance Community Arts Activities	B100           B200           B100           D753           A300           D527           D527           D830           C1500           B100           D526           D826           B100	1506/2016         327858           3006/2016         328831           3006/2016         328832           2306/2016         328362           2306/2016         328362           2306/2016         328362           2306/2016         328785           0206/2016         327585           0206/2016         326752           0906/2016         327548           0906/2016         327488           0906/2016         327488           0906/2016         327488           0906/2016         326982           0206/2016         326982	Purchase Ledger Invoice Purchase Ledger Invoice	311.85 2525 1053 632.2 10000 1350 432.13 1200 611.2 1103.8 454 371	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GREATER CAMBRIDGE & PETERBOROUGH ENTER GREENFELD TRAINING AND CONSULTANCY HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEARTSTITCH HE LETTINGS HIGH PERFORMANCE DOOR SOLUTIONS LTD	10100295 10100295 10100295 10100295 P 10132209 10131740 10125218 10132193 10100006 10100006 10121897

D. H.K. D. D. H.	20110 0	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	30/06/2016	328957	0	1001	D	HMCTS	10000267
South Kesteven District Council South Kesteven District Council	32UG Revenue Services 32UG Revenue Services	REVENU C Tax Admin & Enforcement REVENU Ndr Admin & Enforcement	720	Ndr Admin & Enforcement	Court Costs	D606	30/06/2016	328957	Purchase Ledger Invoice Purchase Ledger Invoice	1881 390	Revenue Revenue	HMCTS	10000267
	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327596	Purchase Ledger Invoice	2095	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10000267
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327362	Purchase Ledger Invoice	460	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327399	Purchase Ledger Invoice	1572	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	15/06/2016	327922	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10132212
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	02/06/2016	327028	Purchase Ledger Invoice	756.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	09/06/2016	327380	Purchase Ledger Invoice	556.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	09/06/2016	327381	Purchase Ledger Invoice	481.6	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	09/06/2016	327386	Purchase Ledger Credit Note	-493.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328391	Purchase Ledger Invoice	267.82	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328397	Purchase Ledger Invoice	320.29	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328398	Purchase Ledger Invoice	402.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328409	Purchase Ledger Invoice	269.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328413	Purchase Ledger Invoice	1078.15	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team	Materials Materials	D407	30/06/2016	329016 329017	Purchase Ledger Invoice	515.42	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team Works Team	Casual Payments - Agency	D407 A200	30/06/2016 02/06/2016	329017 327010	Purchase Ledger Invoice Purchase Ledger Invoice	379.25	Revenue	IAN SMITH ELECTRICAL LTD	10100007
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency Casual Payments - Agency	A200	02/06/2016	327010	Purchase Ledger Invoice	1064	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency Casual Payments - Agency	A200	23/06/2016	328322	Purchase Ledger Invoice	952	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2016	328323	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2016	328991	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327355	Purchase Ledger Invoice	1263.15	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D305	30/06/2016	328871	Purchase Ledger Invoice	327.67	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	328493	Purchase Ledger Invoice	340.1	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG Neighbourhoods	NEIGHB Community Safety	131	Community Safety	Office Furniture	D350	23/06/2016	328268	Purchase Ledger Invoice	1284	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	23/06/2016	328359	Purchase Ledger Invoice	31994.66	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Plant And Equipment	D315	23/06/2016	328359	Purchase Ledger Invoice	630.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	30/06/2016	328837	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326963	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326964	Purchase Ledger Invoice	749.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/06/2016	327313	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/06/2016	327324	Purchase Ledger Invoice	925.06	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/06/2016	328523	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328808	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328809	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328935	Purchase Ledger Invoice	899.25	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	30/06/2016	328812	Purchase Ledger Invoice	750	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	02/06/2016	327038	Purchase Ledger Invoice	525	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team 980 Capital Programme - Hra	586 980	Works Team	Specified Works Main Contract	B303 G150	30/06/2016	328988 327929	Purchase Ledger Invoice	337.5 332.5	Revenue Capital	J KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP	10000304
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Reputation, Consult & Comms	eepineeg.ee		Capital Programme - Hra		G150 D802	15/06/2016	327929	Purchase Ledger Invoice	332.5	Capital Revenue	JOHN PEBERDY PARTNERSHIP JOHNSTON CASH PROCESSING	10125993
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg REPCON Centralised Advertising Budg		Centralised Advertising Budget Centralised Advertising Budget	Advertising - Events Advertising - Events	D802	15/06/2016	327953	Purchase Ledger Invoice Purchase Ledger Invoice	466.69	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D802	09/06/2016	327304	Purchase Ledger Invoice	400.09	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D801	09/06/2016	327491	Purchase Ledger Invoice	264	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D801	09/06/2016	327581	Purchase Ledger Invoice	391.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D801	15/06/2016	327927	Purchase Ledger Invoice	348	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D801	15/06/2016	327928	Purchase Ledger Invoice	336	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg	e 924	Centralised Advertising Budget	Advertising - Notices	D801	23/06/2016	328528	Purchase Ledger Invoice	408	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg	e 924	Centralised Advertising Budget	Advertising - Notices	D801	23/06/2016	328529	Purchase Ledger Invoice	372	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budg		Centralised Advertising Budget	Advertising - Notices	D801	30/06/2016	328853	Purchase Ledger Invoice	336	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/06/2016	326988	Purchase Ledger Invoice	1047.24	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327939	Purchase Ledger Invoice	4668	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327942	Purchase Ledger Invoice	11334	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327943	Purchase Ledger Invoice	4656	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Postages	D661	15/06/2016	327940	Purchase Ledger Invoice	348	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	327855	Purchase Ledger Invoice	420	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	
		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/06/2016	327027	Purchase Ledger Invoice	475	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	It Software Purchase	D650	30/06/2016	328992	Purchase Ledger Invoice	1900	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities	Premises Maintenance Premises Maintenance	B100 B100	09/06/2016 30/06/2016	327299 328813	Purchase Ledger Invoice	353.02 381.12	Revenue Revenue	KONE PLC KONE PLC	10000339
								020010	Purchase Ledger Invoice			LABC	
South Kesteven District Council South Kesteven District Council	32UG Building Control 32UG Building Control	BUICON Building Ctrl Partnership BUICON Building Ctrl Partnership	106 106	Building Ctrl Partnership Building Ctrl Partnership	Other Subscriptions - Personal	D805 D751	15/06/2016	327880 327932	Purchase Ledger Invoice Purchase Ledger Invoice	443.63 295	Revenue Revenue	LABC LABC FAST MIDLANDS REGION	10113127
		PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Subscriptions - Personal Miscellaneous Fees	D751 D614	15/06/2016	327932 327070	Purchase Ledger Invoice	295	Revenue	LABC EAST MIDLANDS REGION	10114460
		REPCON Reputation, Comms, Consult		Reputation, Comms, Consults	Alternative Formats & Language	D614 D817	02/06/2016	327070	Purchase Ledger Invoice	389.55	Revenue	LANGUAGE LINE SOLUTIONS	10109656
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Reputation, Comms, Consult REPCON Reputation, Comms, Consult		Reputation, Comms, Consults	Distribution Costs	D817 D818	23/06/2016	327490	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10100414
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	328339	Purchase Ledger Invoice	46449.8	Capital	LIBERTY GAS GROUP	10130778
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327329	Purchase Ledger Invoice	21220.64	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328950	Purchase Ledger Invoice	45768.04	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328951	Purchase Ledger Invoice	23757.5	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	09/06/2016	327327	Purchase Ledger Invoice	57912.47	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	09/06/2016	327329	Purchase Ledger Invoice	558.6	Revenue	LIBERTY GAS GROUP	10128698
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	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	30/06/2016	328951	Purchase Ledger Invoice	630.53	Revenue	LIBERTY GAS GROUP	10128698
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	30/06/2016	328952	Purchase Ledger Invoice	7103.66	Revenue	LIBERTY GAS GROUP	10128698
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	30/06/2016	328952	Purchase Ledger Invoice	50798.19	Revenue	LIBERTY GAS GROUP	10128698
	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	30/06/2016	328901	Purchase Ledger Invoice	2083.33	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	
	Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	09/06/2016		Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
	Corporate	CORPOR Community Fund	155	Community Fund	Management Charge	D271	15/06/2016		Purchase Ledger Invoice	8017.5	Revenue	LINCOLNSHIRE CVS	10110019
	Venues & Facilities Management	VENFAC Community Activities	332	Community Activities	Subscriptions - Personal	D751	09/06/2016		Purchase Ledger Invoice	6000	Revenue	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	10106209
	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	09/06/2016	327395	Purchase Ledger Invoice	973.53	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	23/06/2016	328241	Purchase Ledger Invoice	1214.55	Revenue	LINDUM FIRE SERVICES LTD	10129460
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Fire Alarms And Prevention	B151	02/06/2016	326973	Purchase Ledger Invoice	727.5	Revenue	LINDUM FIRE SERVICES LTD	10129460
	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	15/06/2016	327987	Purchase Ledger Invoice	825	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/06/2016	327072	Purchase Ledger Invoice	2004.53	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327979	Purchase Ledger Invoice	272	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327980	Purchase Ledger Invoice	10000	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327989	Purchase Ledger Invoice	1465	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327992	Purchase Ledger Invoice	380	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327994	Purchase Ledger Invoice	500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	23/06/2016	328514	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council 32UG	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	23/06/2016	328515	Purchase Ledger Invoice	19400	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	30/06/2016	328833	Purchase Ledger Invoice	3500	Revenue	M A PROMOTIONS LTD	10110626
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328846	Purchase Ledger Invoice	3514	Capital	MARK DONNER LTD	10130671
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	09/06/2016	327249	Purchase Ledger Invoice	1694.8	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/06/2016	328800	Purchase Ledger Invoice	1270	Revenue	REDACTED - PERSONAL DATA	10100053
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327330	Purchase Ledger Invoice	4297.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327331	Purchase Ledger Invoice	2655	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327332	Purchase Ledger Invoice	1455	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 32UG		PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327333	Purchase Ledger Invoice	540	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327336	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328962	Purchase Ledger Invoice	1320	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328963	Purchase Ledger Invoice	420	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328964	Purchase Ledger Invoice	652.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328965	Purchase Ledger Invoice	2700	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328966	Purchase Ledger Invoice	975	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328969	Purchase Ledger Invoice	1560	Revenue	MCHAI E CONTRACT & PLANT ENVIRONMENTAL	
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328971	Purchase Ledger Invoice	2445	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	15/06/2016		Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/06/2016	020000	Purchase Ledger Invoice	10408.63	Capital	MCINTYRE ELECTRICAL LTD	10120855
	Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2016	328546	Purchase Ledger Invoice	2210.12	Revenue	MCINTIRE ELECTRICAL LTD	10120855
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	09/06/2016	0200.0	Purchase Ledger Invoice	4061.4		MCINTTRE ELECTRICAL LTD	10120855
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	09/06/2016	327562		5017.5	Revenue	MCINTYRE ELECTRICAL LTD	10120855
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	23/06/2016		Purchase Ledger Invoice Purchase Ledger Invoice	2409.8		MCINTTRE ELECTRICAL LTD	10120855
		VENFAC Car Parks	CARPK	Car Park Administration	Maintenance Contract	B303 B254	15/06/2016		<b>,</b>	449.16	Revenue	METRIC GROUP LTD	10000389
	Venues & Facilities Management		CARPK	Car Park Administration		B254 B254	15/06/2016	327916	Purchase Ledger Invoice Purchase Ledger Invoice				
				Car Park Administration	Maintenance Contract			327917					
	Venues & Facilities Management	VENFAC Car Parks		Cas Darly Administration	Desmisse Maintenance			2200005		2599.56	Revenue	METRIC GROUP LTD	10000389
	Venues & Facilities Management	VENFAC Car Parks	CARPK	Car Park Administration	Premises Maintenance	B100	30/06/2016		Purchase Ledger Invoice	564.25	Revenue	METRIC GROUP LTD	10000389 10000389
South Kesteven District Council 32UG	Venues & Facilities Management Development Management	VENFAC Car Parks DEVMAN Development Management	CARPK 200	Development Management	Consultant'S Fees	B100 D605	30/06/2016 30/06/2016	328848	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE	10000389 10000389 10130476
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres	CARPK 200 ARTSC	Development Management Stamford Arts Centre	Consultant'S Fees Film Rent And Expenses	B100 D605 D512	30/06/2016 30/06/2016 23/06/2016	328848 328572	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33	Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS	10000389 10000389 10130476 10101762
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk	CARPK 200 ARTSC ACCTS	Development Management Stamford Arts Centre Accountancy Services	Consultant'S Fees Film Rent And Expenses Legal Fees	B100 D605 D512 D607	30/06/2016 30/06/2016 23/06/2016 09/06/2016	328848 328572 327579	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000	Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA	10000389 10000389 10130476 10101762 10130638
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk	CARPK 200 ARTSC ACCTS ACCTS	Development Management Stamford Arts Centre Accountancy Services Accountancy Services	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees	B100 D605 D512 D607 D607	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016	328848 328572 327579 327840	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500	Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA MISHCON DE REYA	10000389 10000389 10130476 10101762 10130638 10130638
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs	CARPK 200 ARTSC ACCTS ACCTS 285	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees	B100 D605 D512 D607 D607 D359	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 09/06/2016	328848 328572 327579 327840 327289	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598	Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS	10000389 10000389 10130476 10101762 10130638 10130638 10130638
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits	VENFAC Car Parks DEVMAN Development Management VENFAC IAr Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees Casual Payments - Agency	B100 D605 D512 D607 D607 D359 A200	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 09/06/2016 23/06/2016	328848 328572 327579 327840 327289 328628	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3	Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Erwironmental Health Benefits Programme Delivery	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency	B100 D605 D512 D607 D607 D359 A200 A200	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 23/06/2016 02/06/2016	328848 328572 327579 327840 327289 328628 326977	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154	CARPK 200 ARTSC ACTS ACCTS 285 BENAD 154 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 D605 D512 D607 D607 D359 A200 A200 A200	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 09/06/2016 02/06/2016 09/06/2016	328848 328572 327579 327840 327289 328628 326977 327290	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery	VENFAC Car Parks DEVMAN Development Management VENFAC IAr Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kerneling Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 D605 D512 D607 D607 D359 A200 A200 A200 A200	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 09/06/2016 02/06/2016 09/06/2016 09/06/2016	328848 328572 327579 327840 327289 328628 326977 327290 327533	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 790.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery	VENFAC Car Parks DEVMAN Development Management VENFAC IAr Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 D605 D512 D607 D359 A200 A200 A200 A200 A200 A200 A200	30/06/2016 30/06/2016 23/06/2016 09/06/2016 15/06/2016 23/06/2016 02/06/2016 09/06/2016 09/06/2016 23/06/2016	328848 328572 327579 327840 327289 328628 326977 327290 327533 328265	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 790.5 782	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10130476 10130476 10130638 10130638 10130638 10130638 10100432 10108511 10108511 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery	VENFAC Car Parks DEVMAN Development Management VENFAC IAr Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVFEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery	Consultant'S Fees Film Rent And Expenses Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency	B100 D605 D512 D607 D607 D359 A200 A200 A200 A200 A200 A200 A200 A20	30/06/2016 30/06/2016 23/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016	328848 328572 327579 327840 327289 328628 326977 327290 327533 328265 328627	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 790.5 782 342.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154 154 154 154 154	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Casual Payments - Agency Lasual Payments - Agency	B100           D605           D512           D607           D359           A200           A200           A200           A200           A200           A200           B250	30/06/2016 30/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 09/06/2016	328848 328572 327579 327840 327289 328628 326977 327290 327533 328265 328627 328627 327456	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 440.33 1000 2500 1598 440.3 782 779.28 790.5 782 779.28 342.04 844.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Hourang Hourang	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Sk Communal Facilities	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 595 595	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Casual Payments - Agency Lift Systems	B100           D605           D512           D607           D359           A200           A200           A200           A200           A200           B250	30/06/2016 30/06/2016 23/06/2016 15/06/2016 09/06/2016 23/06/2016 02/06/2016 09/06/2016 03/06/2016 23/06/2016 23/06/2016 23/06/2016	328848 328572 327579 327840 327289 328628 3280977 327290 327533 328265 328265 328627 327456 328330	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.25 782 342.04 844.05 595	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD	10000389 10000389 10130476 10101762 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000398
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing	VENFAC Car Parks DEVMAN Development Management VENFAC IA Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVFEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K Communal Facilities	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 595 595 595	Development Management Stamford Arts Centre Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities	Consultant'S Fees Film Rent And Expenses Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems	B100           D605           D512           D607           D359           A200           A200           A200           A200           A200           B250           B250	30/06/2016 30/06/2016 23/06/2016 15/06/2016 09/06/2016 02/06/2016 02/06/2016 09/06/2016 09/06/2016 23/06/2016 09/06/2016 09/06/2016 30/06/2016	328848 328572 327579 327840 327289 328628 326027 327290 327533 328265 328627 328265 328627 327456 328330 328944	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.28 779.2 779.28 782 342.04 844.05 595 366	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NETRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN SVERMAPORT LTD MORRIS VERMAPORT LTD	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10000398 10000398
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing	VENFAC Car Parks DEVMAN Development Management VENFAC IAr Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 RC communal Facilities HOSING Sk Communal Facilities	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 595 595 595 595 0FFIC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B503	30/06/2016 30/06/2016 23/06/2016 23/06/2016 09/06/2016 23/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016	328848 328572 327579 327840 327289 328628 326977 327290 327533 328265 328627 328265 328627 327456 328300 328944 327277	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 790.5 782 342.04 844.05 595 386 4625	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000389 10130476 10101762 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10000398 10000398
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Venues & Facilities Management Development Management	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices DEVMAN Development Management	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 154 595 595 595 595 595 595	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lit Systems Lit Systems Lit Systems Rent Payments Rent Payment Rent Payme	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B250           B250           B250           B250           B250	30/06/2016 30/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 02/06/2016 23/06/2016 23/06/2016 23/06/2016 01/06/2016	228848 328572 327579 327840 327289 328628 326927 327290 327533 328265 328265 328265 328265 328265 328245 328245 328245 328330 32894	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.28 779.28 779.28 779.23 779.28 779.23 779.24 779.23 779.24 779.25 77	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISHCON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 10000389 10130476 10101762 10130538 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000398
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing Venues & Facilities Management Development Management	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices DEVMAN Development Management	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154 595 595 595 0FFIC 200 ARTSC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Area Office Development Management Stamford Arts Centre	Consultant'S Fees Film Rent And Expenses Legal Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments Rent Payments Refunds Workshop Fees	B100           D605           D512           D607           D607           D607           D359           A200           A200           A200           A200           B250           B250           B503           D999           D514	30/06/2016 30/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016	228848 3288572 327579 327840 327289 328628 326627 327290 327290 327290 327290 327290 328265 328627 32830 32844 327277 328394 32859	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 782 342.04 844.05 595 595 346. 4825 3866 4628	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 10130476 10101762 10130476 10130638 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000398 10000402 10132288 10109564
South Kesteven District Courcil 32UG South Kesteven District Courcil 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing Housing Housing Second Second Second Second Perves & Facilities Management Venues & Facilities Management Venues & Facilities Management Spatial & Economic Growth	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 155 Programme Delivery 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 155 Programme Delivery 156 Delivery 157 Delivery 158 Communal Facilities 140SING Sk Communal Facilities 140SING Sk Communal Facilities 140SING Sk Communal Facilities 140SING At Centres 158 Development 158 SPAECO Economic Development	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 595 595 595 595 595 0FFIC 200 ARTSC ECODE	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Stamford Arts Office Development Management	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Refurds Workshop Fees Consultant'S Fees	B100           D605           D512           D607           D607           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B250           B251           D999           D514           D605	30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 23/06/2016 23/06/2016 15/06/2016	228848 328572 327579 327579 32827840 327289 328628 328927 327533 328265 328265 328265 328245 328245 328245 328330 328245 32834 328244 327277 328598 327835	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 790.5 782 342.04 844.05 595 342.04 844.05 595 346 4625 386 648 988.9	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 10000389 10130476 10101762 10130638 10130638 10130638 10100433 101008511 10108511 10108511 10108511 10108511 10000398 10000398 10000402 10132288 10000402
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Venues & Facilities Management Development Management Spatial & Economic Growth Spatial & Economic Growth	VENFAC Car Parks DEVMAN Development Management VENFAC Ar Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices DEVMAN Development Management VENFAC IAr Centres SPAECO Economic Development 981 Capital Program - General Fu	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 595 595 595 595 595 595 595 595 595 5	Development Management Stamford Arts Centre Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arta Office Development Management Stamford Arts Centre Economic Development Capital Program - General Fund	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments Rent Payments Rent Payments Rent Payments Consultant'S Fees Main Contract	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B503           D999           D514           D605           G150	3006/2016 30.06/2016 23.06/2016 23.06/2016 15.06/2016 15.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 15.06/2016 15.06/2016	228848 328572 327579 327579 32840 327289 328628 326977 327533 328265 328277 327456 328330 328844 327275 3282944 327277 328598 327277 328598 327531	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.28 779.2 782 342.04 844.05 595 342.04 844.05 595 346 6489 988.9 988.9 3300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 10000389 10130476 1010762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10000398 10000398 10000497
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing Housing Housing Second Second Second Second Perves & Facilities Management Venues & Facilities Management Venues & Facilities Management Spatial & Economic Growth	VENFAC Car Parks DEVMAN Development Management VENFAC IAT Centres FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities UENFAC Courcil Offices DEVMAN Development Management VENFAC A Centres SPAECO Economic Development 981 Capital Program - General Fu VENFAC Courcil Offices	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154 154 154 595 595 595 595 0FFIC 200 ARTSC ECODE 981	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Stamford Arts Office Development Management	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Refurds Workshop Fees Consultant'S Fees	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B503           D999           D514           D605           G150           B200	30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 23/06/2016 23/06/2016 15/06/2016	228848 328572 327579 327579 327840 327829 328628 326977 327533 328627 327533 328265 328275 328245 328244 327277 328598 327855 327855 327855 327855 327855	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.25 782 342.04 844.05 595 595 386 4825 648 988.9 988.9 3300	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGIN HUNT UK LIMITED MORGIN HUNT UK LIMITED MORGIN VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 10130476 10101762 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000388 10000402 10132288 10109564 10112956 10000407
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Venues & Facilities Management Development Management Spatial & Economic Growth Spatial & Economic Growth	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities DEVMAN Development Management VENFAC Conomic Development 981 Capital Program - General Fu VENFAC Counci Offices	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 154 154 595 595 595 0FFIC 200 ARTSC ECODE 981 0FFIC 0FFIC	Development Management Stamford Arts Centre Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Arta Office Development Management Stamford Arts Centre Economic Development Capital Program - General Fund	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments Rent Payments Rent Payments Rent Payments Consultant'S Fees Main Contract	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B503           D999           D514           D605           G150	3006/2016 30.06/2016 23.06/2016 23.06/2016 15.06/2016 15.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 23.06/2016 15.06/2016 15.06/2016	228848 328572 327579 327579 327840 327829 328628 326977 327533 328627 327533 328265 328275 328245 328244 327277 328598 327855 327855 327855 327855 327855	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.28 779.2 782 342.04 844.05 595 342.04 844.05 595 346 6489 988.9 988.9 3300	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD	10000389 10000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10100851 10000398 10000498 10109984 10119851 10119851 10119851 10119851 10119851 10119851 10119851 10119851 1010851 1000038 1000038 1000038 1000038 1000038 1000038 1000038 1000038 1000038 10000407 1000000 1000000 10000000 10000000000
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programe Deli	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Kommunal Facilities HOSING Sk Communal Facilities VENFAC Kommunal Facilities VENFAC Council Offices	CARPK 200 ARTSC 285 BENAD 154 154 154 154 154 154 154 595 595 595 595 595 595 200 ARTSC ECODE 981 OFFIC OFFIC OFFIC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Artea Office Development Management Stamford Artea Office Development General Fund Market Deeping Area Office	Consultant'S Fees Film Rent And Expenses Legal Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems Rent Payments Retruds Workshop Fees Consultant's Fees Main Contract	B100           D605           D512           D607           D359           A200           A200           A200           A200           B250           B250           B250           B503           D999           D514           D605           G150           B200	3006/2016 3006/2016 2306/2016 2306/2016 2306/2016 09/06/2016 2306/2016 09/06/2016 2306/2016 09/06/2016 2306/2016 2306/2016 2306/2016 2306/2016 2306/2016 15/06/2016 15/06/2016	328848 328572 327579 327549 327829 328628 328627 3282657 3282657 3282657 3282657 3282657 3283282827 3283282827 3283283 3283283 3283283 3283285 327531 32827531 328070	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.25 782 342.04 844.05 595 595 386 4825 648 988.9 988.9 3300	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGIN HUNT UK LIMITED MORGIN VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000389 101000389 10130476 10101762 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10000398 10000498 10109544 10112956 10000407 10000407
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Ho	VENFAC Car Parks DEVMAN Development Management VENFAC AT Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENITT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices SPAECO Economic Development 981 Capital Program - General Fu VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154 154 595 595 595 0FFIC 200 ARTSC ECODE 981 OFFIC OFFIC OFFIC OFFIC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Stamford Arts Office Development Management Capital Program - General Fund Market Deeping Area Office Market Deeping Area Office Stamford Area Office	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Refunds Workshop Fees Consultant'S Fees Main Contract Premises Maintenance Heating Systems-Maint Contract Premises Maintenance	B100           D605           D512           D607           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B400           B503           D999           D514           D605           G150           B200           B100	3006/2016 30,06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	228848 228572 327579 327579 327840 327289 328628 226697 328262 328627 328265 328627 328265 328627 328265 328264 327531 328070 328070 328071 328070 328071 328070	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 779.28 779.28 779.28 782 342.04 844.05 595 648 4825 586 4825 586 4825 598 648 988.9 3300 3370 3370 3370 3370 298.6 280.83	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORSONS HERSTNG LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000389 10130476 10101762 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000388 10000388 101000388 101009564 10112286 10000407 10000407
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Housing Housing Housing Venues & Facilities Management Spatial & Economic Growth Capital Program - General Fund Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Kommunal Facilities HOSING Sk Communal Facilities VENFAC Kommunal Facilities VENFAC Council Offices	CARPK 200 ARTSC 285 BENAD 154 154 154 154 154 154 154 595 595 595 595 595 595 0FFIC 200 ARTSC ECODE 981 OFFIC OFFIC OFFIC	Development Management Stamford Arts Centre Accountancy Services Control Of Dogs Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery St Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Area Office Development Management Stamford Arts Centre Economic Development Capital Program - General Fund Market Deeping Area Office Market Deeping Area Office	Consultant'S Fees Film Rent And Expenses Legal Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments Rent Payments Ren	B100           D605           D512           D607           D607           D359           A200           A200           A200           A200           B250           B250           B250           B503           D999           D514           D605           G150           B200           B100	3006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 0106/2016 0106/2016 11506/2016 1506/2016 1506/2016	228848 228572 227579 227579 227829 228289 228282 326977 227290 227533 228265 22865 22865 22845 22844 227456 228598 227855 228598 227855 228598 227855 228070 228071 228071 228071 228071	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.25 779.25 342.04 844.05 342.04 844.05 595 342.04 844.05 345.0 648 988.9 93300 33700 1339.83 298.6	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGIN SERMAPORT LTD MORRIS VERMAPORT LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	1000389 1000389 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10000398 10000497 1000407 10000407
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing Ho	VENFAC Car Parks DEVMAN Development Management VENFAC AT Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENITT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices SPAECO Economic Development 981 Capital Program - General Fu VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices	CARPK 200 ARTSC ACCTS ACCTS 285 BENAD 154 154 154 154 154 154 154 595 595 595 0FFIC 200 ARTSC ECODE 981 OFFIC OFFIC OFFIC OFFIC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Development Management Stamford Arts Office Development Management Capital Program - General Fund Market Deeping Area Office Market Deeping Area Office Stamford Area Office	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Refunds Workshop Fees Consultant'S Fees Main Contract Premises Maintenance Heating Systems-Maint Contract Premises Maintenance	B100           D605           D512           D607           D607           D359           A200           A200           A200           A200           B250           B250           B250           B250           B400           B503           D999           D514           D605           G150           B200           B100	3006/2016 30,06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	228848 228572 327579 327579 327840 327289 328628 226697 328262 328627 328265 328627 328265 328627 328265 328264 327531 328070 328070 328071 328070 328071 328070	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 782 779.28 779.28 779.28 779.28 782 342.04 844.05 595 648 4825 586 4825 586 4825 598 648 988.9 3300 3370 3370 3370 3370 298.6 280.83	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORSONS HERSTNG LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000389 10130476 10101762 10130476 10101762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000398 10000398 10000497 10000407 10000407
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Pro	VENFAC Car Parks DEVMAN Development Management VENFAC Art Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 154 Programme Delivery 155 Programme Delivery 156 Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices DEVMAN Development Management 981 Capital Program - General Fu VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 154 154 595 595 595 595 595 595 595 0FFIC 200 ARTSC 200 ARTSC 200 CFFIC 0FFIC LEISC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities St Communal Facilities Stamford Area Office Stamford Area Office Bourne Leisure Centre Deepings Leisure Centre	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Kennelling Fees Casual Payments - Agency Lift Systems Lift Systems Lift Systems Lift Systems Consultant'S Fees Main Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance	B100           D605           D512           D607           D607           D359           A200           A200           A200           A200           B250           B200           B100           B100	3006/2016 30/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 09/06/2016 23/06/2016 09/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 30/06/2016 30/06/2016	328848 328572 327579 327840 3272840 327828 328628 328627 328627 328627 328627 328627 328627 32864 328844 327277 328944 327859 32885 328960 328070 328071 328071 328071 328071 328661 328861 328866	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 779.28 779.28 782 779.28 782 342.04 844.05 595 342.04 844.05 595 346 4625 345 346 4625 345 346 24 330 3300 3300 3370 3370 3370 3370 3370	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA MISHCON DE REYA BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	1000389 1000389 10130476 1010762 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000497 10000407 10000407
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programe Deli	VENFAC Car Parks DEVMAN Development Management VENFAC LAT Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 Kommunal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities UENFAC Council Offices DEVMAN Development Management VENFAC Council Offices SPAECO Economic Development 981 Capital Program - General Fu VENFAC Louncil Offices VENFAC Council Offices VENFAC Leisure Centres	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 154 595 595 595 0FFIC 200 ARTSC ECODE 981 OFFIC OFFIC DFFIC DFFIC LEISC LEISC	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Stamford Area Office Development Management Stamford Arts Centre Economic Development Capital Program - General Fund Market Deeping Area Office Bourne Leisure Centre Deepings Leisure Centre Genantam Meres Leisure Centre	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency Casual Payments - Agency Lift Systems Lift Systems Lift Systems Rent Payments Returds Rent Payments Returds Consultant'S Fees Main Contract Premises Maintenance Premises Maintenance	B100           D605           D512           D607           D607           D359           A200           A200           A200           B250           B250           B503           D999           D514           D605           G150           B200           B100           B100           B100	3006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 2006/2016 0106/2016 0106/2016 15/06/2016 15/06/2016 15/06/2016 3006/2016 3006/2016	328848 328672 327579 327840 3278240 328286 328628 328628 328627 327280 328528 328627 328562 328627 328562 328644 3227277 328984 3228984 328998 328850 328851 328859 328859 328859	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.25 779.25 779.25 782 779.25 782 342.04 844.05 5995 648 484.05 648 988.9 3300 33970 1339.83 298.6 200.85 500.55	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000389 10000389 10130476 1010762 10130638 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000402 10132288 10109964 10000407 10000407 10000407
South Kasteven District Council 32UG South Kasteven District Council 32UG	Venues & Facilities Management Development Management Venues & Facilities Management Accountancy, Finance & Risk Environmental Health Benefits Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Housing H	VENFAC Car Parks DEVMAN Development Management VENFAC AT Centres FINSER Accountancy & Risk FINSER Accountancy & Risk ENVHEA Control Of Dogs BENFIT Benefits Administration 154 Programme Delivery 154 Programme Delivery 155 K Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities VENFAC Council Offices DEVMAN Development Management VENFAC Council Offices VENFAC Leisure Centres VENFAC Leisure Centres	CARPK 200 ARTSC ACCTS 285 BENAD 154 154 154 154 154 154 154 154 595 595 OFFIC 200 ARTSC ECODE 881 OFFIC DFFIC DFFIC LEISC LEISC LEISC LICEN 981	Development Management Stamford Arts Centre Accountancy Services Accountancy Services Control Of Dogs C Tax Benefits Admin Programme Delivery Programme Delivery Programme Delivery Programme Delivery Programme Delivery Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Control Artea Office Development Management Capital Program - General Fund Market Deeping Area Office Stamford Artea Office Baurnet Centre Capital Program - General Fund Market Deeping Area Office Baurnet Centre Despings Leisure Centre Grantham Meres Leisure Centre	Consultant'S Fees Film Rent And Expenses Legal Fees Legal Fees Casual Payments - Agency - Casual Payments - Agency - Casual - Agency	B100           D605           D512           D607           A200           A200           A200           A200           A200           B250           B250           B250           B503           D999           D514           D605           B200           B100           B100           B100           B100	3006/2016 30,06/2016 2306/2016 15,06/2016 15,06/2016 23,06/2016 23,06/2016 23,06/2016 23,06/2016 23,06/2016 23,06/2016 23,06/2016 23,06/2016 15,06/2016 15,06/2016 15,06/2016 15,06/2016 30	328848 328572 327579 327579 327589 328628 326628 327533 328627 328627 328627 328627 328627 328627 328644 328344 327858 3283644 327858 327859 3286071 328071 328071 328071 328061 328859 328859 328859 328859 328859 328859 328859	Purchase Ledger Invoice Purchase Ledger Invoice	564.25 6680.4 450.33 1000 2500 1598 440.3 779.28 779.28 782 342.04 844.05 595 342.04 844.05 595 346.04 848.9 988.9 3300 3370 1339.83 298.6 280.83 500.55 600	Revenue Revenue	METRIC GROUP LTD MILLS & REEVE MIRACLE COMMUNICATIONS MISACON DE REYA BLACK HOUSE BOARDING KENNELS BLACK HOUSE BOARDING KENNELS MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MUSSONS HEATING LTD	1000389 1000389 10130476 1010762 10130638 10130638 10130638 10100432 10108511 10108511 10108511 10108511 10108511 10108511 10100398 10000497 10000407 10000407 10000407 10000407 10000407 10000407

South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Art Centres         ARTSC         Arts And Events         P/I           South Kesteven District Council         32UG         Venues & Facilities Management         VENFAC         Art Centres         ARTSC         Guidhall Arts Centre         P/I	Vain Contract P/Fees Meres Shows P/Fees General	G150 15/06/2016 D511 02/06/2016	327843 327109	Purchase Ledger Invoice Purchase Ledger Invoice	2497.02 3700	Capital Revenue	NDJ LTD T/A BELTON CONSTRUCTION REDACTED - PERSONAL DATA	10000064
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre P/I			321103	i urchase Ledger involce				10124981
		D527 02/06/2016	326983	Purchase Ledger Invoice	1292.08		NEIL SANDS PRODUCTIONS	10122069
	P/Fees General	D527 02/06/2016	326969	Purchase Ledger Invoice	1287.07		NEIL SANDS PRODUCTIONS	10122069
	Postages	D661 15/06/2016	327899	Purchase Ledger Invoice	1000	Revenue	NEOPOST LIMITED	10101930
	Other Equipment	D313 09/06/2016	327367	Purchase Ledger Invoice	780	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
	xercise Referral	D355 09/06/2016	327481	Purchase Ledger Invoice	804	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GR	
	xercise Referral	D355 09/06/2016	327482	Purchase Ledger Invoice	660	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GR	
	xercise Referral	D355 09/06/2016	327483	Purchase Ledger Invoice	960	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GR	
	Casual Payments - Agency	A200 09/06/2016	327546	Purchase Ledger Invoice	374.44	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic LEGDEM Register Of Electors 162 Register Of Electors Ca	Casual Payments - Agency	A200 09/06/2016	327549	Purchase Ledger Invoice	303.6	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Legal & Democratic LEGDEM Register Of Electors 162 Register Of Electors Ca	Casual Payments - Agency	A200 15/06/2016	327944	Purchase Ledger Invoice	298.54	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 02/06/2016	327021	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 02/06/2016	327022	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 09/06/2016	327653	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 09/06/2016	327654	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 15/06/2016	327995	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 15/06/2016	327997	Purchase Ledger Invoice	508.8	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 23/06/2016	328345	Purchase Ledger Invoice	257.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ca	Casual Payments - Agency	A200 30/06/2016	328996	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services STRCAR Waste Management WASMA Waste & Recycling Management Ca	Casual Payments - Agency	A200 02/06/2016	327045	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services STRCAR Waste Management WASMA Waste & Recycling Management Ca	Casual Payments - Agency	A200 02/06/2016	327046	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 Ca	Casual Payments - Agency	A200 02/06/2016	327047	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services STRCAR Waste Management WASMA Waste & Recycling Management Ca	Casual Payments - Agency	A200 23/06/2016	328578	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services STRCAR Waste Management WASMA Waste & Recycling Management Ca	Casual Payments - Agency	A200 23/06/2016	328579	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
	Casual Payments - Agency	A200 23/06/2016	328580	Purchase Ledger Invoice	262.46	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre P/	P/Fees General	D527 15/06/2016	327884	Purchase Ledger Invoice	690	Revenue	REDACTED - PERSONAL DATA	10132203
South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop Co	Consumable Materials (Vehicle)	D405 23/06/2016	328538	Purchase Ledger Invoice	369.25	Revenue	NICK SAXBY LTD	10127905
	Plant And Equipment	D315 23/06/2016	328349	Purchase Ledger Invoice	795	Revenue	NOISEASSESS LTD	10131930
South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop Co	Consumable Materials (Vehicle)	D405 02/06/2016	327048	Purchase Ledger Invoice	413.43	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council 32UG Benefits Memory BENFIT Benefits Administration BENAD C Tax Benefits Admin It s	Software Licences	D654 09/06/2016	327532	Purchase Ledger Invoice	11671.37	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD Housing Benefits Admin It \$	Software Licences	D654 09/06/2016	327532	Purchase Ledger Invoice	717.29	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
	Subscriptions - Corp M/Ship	D753 23/06/2016	328378	Purchase Ledger Invoice	4995	Revenue	NOTTINGHAM CITY COUNCIL	10124189
	raining Costs	A300 30/06/2016	328941	Purchase Ledger Invoice	1700	Revenue	NOTTINGHAM CITY COUNCIL	10124189
	Specified Works	B303 23/06/2016	328331	Purchase Ledger Invoice	1520	Revenue	OBAM LIFT SERVICES LTD	10000427
	Disabled Facilities Grant	G302 09/06/2016	327474	Purchase Ledger Invoice	15300	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 09/06/2016	327476	Purchase Ledger Invoice	4747	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 09/06/2016	327477	Purchase Ledger Invoice	5587	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 30/06/2016	328839	Purchase Ledger Invoice	2230	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 30/06/2016	328840	Purchase Ledger Invoice	4477.61	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 30/06/2016	328841	Purchase Ledger Invoice	4792	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 30/06/2016	328842	Purchase Ledger Invoice	5049.09	Capital	OBAM LIFT SERVICES LTD	10113843
	Disabled Facilities Grant	G302 30/06/2016	328843	Purchase Ledger Invoice	1523.93	Capital	OBAM LIFT SERVICES LTD	10113843
	Security Services - Patrols	D609 02/06/2016	327104	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
	Security Services - Patrols	D609 02/06/2016	327104	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
	Security Services - Patrols	D609 02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
	Security Services - Patrols	D609 02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
	Security Services - Patrols	D609 02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
	Software Licences	D654 15/06/2016	327848	Purchase Ledger Invoice	8141.1	Revenue	OPEN TEXT UK LTD	10106043
	Specified Works	B303 23/06/2016	328346	Purchase Ledger Invoice	6079	Revenue	ORBIS PROTECT LTD	10000437
	Non Standard	D812 23/06/2016	328517	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
	Specified Works	B303 09/06/2016	327557	Purchase Ledger Invoice	1196	Revenue	PAG CONSTRUCTION LTD	10000444
	Specified Works	B303 15/06/2016	328075	Purchase Ledger Invoice	1368	Revenue	PAG CONSTRUCTION LTD	10000444
	Specified Works	B303 15/06/2016	328077	Purchase Ledger Invoice	1140	Revenue	PAG CONSTRUCTION LTD	10000444
	Specified Works	B303 30/06/2016	328990	Purchase Ledger Invoice	4105	Revenue	PAG CONSTRUCTION LTD	10000444
	Consumable Materials (Vehicle)	D405 15/06/2016	328076	Purchase Ledger Invoice	1370	Revenue	PAG CONSTRUCTION LTD	10000444
	Ground Structures	B301 02/06/2016	326971	Purchase Ledger Invoice	2218	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 15/06/2016	328078	Purchase Ledger Invoice	5255	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 23/06/2016	328550	Purchase Ledger Invoice	2785	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 23/06/2016	328552	Purchase Ledger Invoice	1510	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 23/06/2016	328553	Purchase Ledger Invoice	2180	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 30/06/2016	328862	Purchase Ledger Invoice	3465	Revenue	PAG CONSTRUCTION LTD	10000444
	Surfaced Structures	B302 30/06/2016	328948	Purchase Ledger Invoice	1710	Revenue	PAG CONSTRUCTION LTD	10000444
	Drainage Works	B300 02/06/2016	326970	Purchase Ledger Invoice	320	Revenue	PAG CONSTRUCTION LTD	10000444
	Drainage Works	B300 23/06/2016	328544	Purchase Ledger Invoice	680	Revenue	PAG CONSTRUCTION LTD	10000444
	Ground Maint - Miscellaneous	B353 02/06/2016	327088	Purchase Ledger Invoice	1270	Revenue	PAG CONSTRUCTION LTD	10000444
	Ground Structures	B301 02/06/2016	327087	Purchase Ledger Invoice	545	Revenue	PAG CONSTRUCTION LTD	10000444
	Consumable Materials (Vehicle)	D405 02/06/2016	327043	Purchase Ledger Invoice	400	Revenue	PARTIC MOTOR SPARES LTD	10129166
	Consumable Materials (Vehicle)	D405 30/06/2016	328876	Purchase Ledger Invoice	255.55	Revenue	PARTIC MOTOR SPARES LTD	10129166
	Consumable Materials (Vehicle)	D405 23/06/2016	328503	Purchase Ledger Invoice	289.9	Revenue	PENTAGON CITROEN LINCOLN	10113273
		D 107	00	D set set 1 s t s t		0		
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ma	Aaterials	D407 23/06/2016 D407 23/06/2016	328357 328358	Purchase Ledger Invoice Purchase Ledger Invoice	687.56 384.65	Revenue	PERMAROOF UK LTD PERMAROOF UK LTD	10115183

South Kesteven District Council 32UG	E	END/UEA O HILLOYD	285	0	D. W. L.	F104	23/06/2016	328251	B at a state to the state	4050	Revenue	PEST EXPRESS LTD	10107005
	Environmental Health Responsive Housing Repairs	ENVHEA Control Of Dogs RESHOU Works Team	285	Control Of Dogs Works Team	Dog Warden Specified Works	E104 B303	23/06/2016	328251 327025	Purchase Ledger Invoice Purchase Ledger Invoice	1250 2407	Revenue	PETER COX LTD	10107935
	Capital Program - General Fund	981 Capital Program - General Fu		Capital Program - General Fund	Main Contract	G150	30/06/2016	327025	Purchase Ledger Invoice	849.34	Capital	PICK EVERARD	10110587
	Venues & Facilities Management	VENFAC Wyndham Park Development		Wyndham Park Development Proj	Consultant'S Fees	D605	30/06/2016	328910	Purchase Ledger Invoice	22067.54	Revenue	PICK EVERARD	10131010
	Venues & Facilities Management	VENTAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2016	328908	Purchase Ledger Invoice	540.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
	Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	23/06/2016	328630	Purchase Ledger Invoice	1995	Revenue	PILAT (EUROPE) LTD	10000459
	Venues & Facilities Management	VENFAC Street Furniture	492	Street Furniture	Non Standard	D812	23/06/2016	328259	Purchase Ledger Invoice	880	Revenue	PLANT SCAPE	10101990
	Venues & Facilities Management	VENFAC Street Furniture	492	Street Furniture	Non Standard	D812	23/06/2016	328261	Purchase Ledger Invoice	440	Revenue	PLANT SCAPE	10101990
	Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int, Print Room)	D403	09/06/2016	327288	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
	Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	30/06/2016	328806	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/06/2016	328038	Purchase Ledger Invoice	328.71	Revenue		10130054
South Kesteven District Council 32UG		VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Licences	D804	23/06/2016	328504	Purchase Ledger Invoice	594.18	Revenue	PRS FOR MUSIC	10000450
	Venues & Facilities Management	VENFAC Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	02/06/2016	326962	Purchase Ledger Invoice	1261.88	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	09/06/2016	327248	Purchase Ledger Invoice	2633.75	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
	Housing	HOSING Business Services	572	Business Services	Conference Expenses	D700	09/06/2016	327339	Purchase Ledger Invoice	291.66	Revenue	RADISSON BLU EDWARDIAN MANCHESTER	10132204
South Kesteven District Council 32UG	Housing	HOSING Business Services	572	Business Services	Conference Expenses	D700	09/06/2016	327340	Purchase Ledger Invoice	291.66	Revenue	RADISSON BLU EDWARDIAN MANCHESTER	10132204
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327638	Purchase Ledger Invoice	6142.05	Capital	R A JOINERY	10113493
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	15/06/2016	327913	Purchase Ledger Invoice	1746.4	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	30/06/2016	328847	Purchase Ledger Invoice	762.5	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Licences	D804	23/06/2016	328583	Purchase Ledger Invoice	3200	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326965	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326966	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328021	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328022	Purchase Ledger Invoice	281.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328023	Purchase Ledger Invoice	281.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328807	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
	Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328936	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG		STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	15/06/2016	328029	Purchase Ledger Invoice	825.4	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG		STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	15/06/2016	328036	Purchase Ledger Invoice	832.06	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG		VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	09/06/2016	327363	Purchase Ledger Invoice	387.5	Revenue	REPLAY MAINTENANCE LTD	10122204
	Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	30/06/2016	328838	Purchase Ledger Invoice	1500	Revenue	RHIZOMIC ELECTRONICS LTD	10132277
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Fuel	C550	30/06/2016	328890	Purchase Ledger Invoice	296.49	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
	Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Fuel	C550	30/06/2016	328884	Purchase Ledger Invoice	285.14	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
	Venues & Facilities Management	VENFAC Community Activities	332	Community Activities	Subcontractor Payments	D628	09/06/2016	327459	Purchase Ledger Invoice	2877.5	Revenue	ROBINSON LOW FRANCIS LLP	10130743
	Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	09/06/2016	327592	Purchase Ledger Invoice	310	Revenue	ROSSENDALES LTD	10100030
	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/06/2016	327892	Purchase Ledger Invoice	500	Revenue	ROTARY CLUB OF STAMFORD TRUST FUND	10121157
	Legal & Democratic	LEGDEM Elections	ELECT	Pcc Elections	Postages	D661	09/06/2016	327576	Purchase Ledger Invoice	369.99	Revenue	ROYAL MAIL GROUP LTD	10000500
	Legal & Democratic	LEGDEM Elections	ELECT	Referendums	Postages	D661	09/06/2016	327577	Purchase Ledger Invoice	558.87	Revenue	ROYAL MAIL GROUP LTD	10000500
	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	09/06/2016	327576	Purchase Ledger Invoice	890.54	Revenue	ROYAL MAIL GROUP LTD	
South Kesteven District Council 32UG			-										10000500
	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	09/06/2016	327577	Purchase Ledger Invoice	1461.11	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG	Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages Postages	D661	09/06/2016	327422	Purchase Ledger Invoice	1461.11 1426.33	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500
South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages	D661 D661	09/06/2016 09/06/2016	327422 327433	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787	Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927 927	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages	D661 D661 D661	09/06/2016 09/06/2016 15/06/2016	327422 327433 327952	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41	Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500 10000500
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927 927 927 927	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages Postages	D661 D661 D661 D661	09/06/2016 09/06/2016 15/06/2016 23/06/2016	327422 327433 327952 328591	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97	Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500 10000500 10000500
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927 927 927 927 927	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages Postages Postages	D661 D661 D661 D661 D661	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016	327422 327433 327952 328591 328588	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12	Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) FINSER Accountancy & Risk	927 927 927 927 927 927 ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Internal Audit	Postages Postages Postages Postages Postages Postages Audit Fees	D661 D661 D661 D661 D661 D602	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016	327422 327433 327952 328591 328588 326974	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135	Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD	10000500 10000500 10000500 10000500 10000500 10000500 10122206
South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk	LECOEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk	927 927 927 927 927 927 ACCTS ACCTS	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Internal Audit Internal Audit	Postages Postages Postages Postages Postages Audit Fees Audit Fees	D661 D661 D661 D661 D661 D602 D602	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 30/06/2016	327422 327433 327952 328591 328588 326974 328899	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD	10000500 10000500 10000500 10000500 10000500 10000500 10122206
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control	LEGDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building Ctrl Partnership	927 927 927 927 927 ACCTS ACCTS 106	Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Internal Audit Internal Audit Building Ctrl Partnership	Postages Postages Postages Postages Postages Postages Postages Audi Fees Audi Fees Bo Trading Account - Surplus	D661 D661 D661 D661 D661 D602 D602 E114	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 30/06/2016 15/06/2016	327422 327433 327952 328591 328588 326974 328899 327934	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control Spatial & Economic Growth	LEGDEM Register Of Electors REPCON ICentralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FIEPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CITI Partnership SPAECO Phanner Shortership	927 927 927 927 927 ACCTS ACCTS 106 PLANP	Certratised Postage (G) Certralised Postage (G) Certralised Postage (G) Certralised Postage (G) Certralised Postage (G) Internal Audit Internal Audit Building Ctrl Partnership Planning Policy	Postages Postages Postages Postages Postages Postages Postages Audi Fees Audi Fees Bc Trading Account - Surplus Consultant's Fees	D661 D661 D661 D661 D662 D602 E114 D605	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 30/06/2016 15/06/2016 09/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327934	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10122206 10106575 10000502
South Kesteven District Council         22UG           South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms	LECDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CH Pannership SPAECO Planning Policy & Partnership SPAECO Planning Policy & Partnership	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924	Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget	Postages Postages Postages Postages Postages Postages Audr Fees Audr Fees Bo Trading Account - Surplus Consultant'S Fees Advertising - Events	D661 D661 D661 D661 D602 D602 E114 D605 D802	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 30/06/2016 09/06/2016 09/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327247 327306	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10122206 10106575 10000502 10100346
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms	LEGDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Planning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing	927 927 927 927 ACCTS ACCTS 106 PLANP 924 850	Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctf Partnership Plannig Policy Centralised Advertising Budget Internal Printing	Postages Postages Postages Postages Postages Postages Postages Audi Fees Audi Fees Bo Trading Account - Surplus Consultant'S Fees Adventsing - Events Colour Photocopier	D661 D661 D661 D661 D602 D602 E114 D605 D802 D559	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 05/06/2016 09/06/2016 09/06/2016	327422 327433 327952 328591 328588 326974 32899 327934 327247 327306 327402	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 534.37	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND CAUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD	10000500 10000500 10000500 10000500 10000500 10000500 1012206 10122206 10106575 10000502 10100346 10124589
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms	LECDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Crt/ Partnership BVACCO Building Crt/ Partnership REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586	Certratised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Internal Audit Internal Audit Building Ctrl Partnership Planning Policy Certralised Advertising Budget Internal Printing Works Team	Postages Postages Postages Postages Postages Postages Audr Fees Audr Fees Be Trading Account - Surplus Consultant's Fees Advertising - Events Colour Photocopier Specified Works	D661 D661 D661 D661 D602 D602 E114 D605 D802 D802 D559 B303	09/06/2016 09/06/2016 23/06/2016 23/06/2016 02/06/2016 02/06/2016 15/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327247 327306 327402 328337	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 534.37 1950	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RVIS GROUP LTD RVS GROUP LTD SAMSBURYS BUSINESS DIRECT	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10106575 10000502 10100346 10124589 10123252
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) FINSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Planning Policy & Partnership REPCON Centralised Avertaing Budge REPCON Internal Printing RESHOU Works Tenting RESHOU Works Tenting STRCAR Street Scene	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET	Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertiging Budget Internal Printing Works Team Street Cleansing	Postages Postages Postages Postages Postages Postages Postages Postages Rostages Ros	D661 D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405	09/06/2016 09/06/2016 23/06/2016 23/06/2016 02/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327247 327306 327402 328337 328545	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 534.37 1950	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RUTLAND RADIO RYS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10106575 10000502 10100346 10124589 10123252 10130897
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services	LEGDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Patnership SPAECO Planning Policy & Patnership REPCON Centralised Adversing Budge REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Art Centres	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audt Building Ct/l Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stanford Arts Centre	Postages Postages Postages Postages Postages Postages Postages Audit Fees Audit Fees Bot Trading Account - Surplus Consultant'S Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) Prees General	D661 D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405 D527	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 02/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327934 327247 327306 327402 328337 328545 326989	Purchase Ledger Invicie Purchase Ledger Invicie	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 534.37 1950 997.8 1500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RYS GROUP LTD SCARAB SWEEPERS LIMITED SEABRIGHT FRODUCTIONS LIMITED	10000500 10000500 10000500 10000500 10000500 10122206 10122206 10106575 10000502 10100575 10000502 10100346 10124589 10123252 10130897 10120115
South Kesteven District Council         2202           South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Street Care Services	LECDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Penning Policy & Patriership REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Art Centres STRCAR Waste & Recycling	927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC WASRE	Certratised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Certralised Postage (Gf) Internal Audit Building Ctrl Partnership Planning Policy Certralised Advertising Budget Internal Avdit Internal Audit Street Cleansing Starmford Arts Centre Vehicle Maintenance Workshop	Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Consultant'S Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Eudipment Hire	D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405 D527 D454	09/06/2016 09/06/2016 15/06/2016 23/06/2016 02/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 02/06/2016	327422 327433 327952 328591 328588 326974 328899 327934 327934 327247 327306 327402 328337 328545 326989 327501	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 250 534.37 1950 997.8 1500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SANBSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEABRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD	10000500 10000500 10000500 10000500 10000500 10122206 10122206 10106575 10000502 10100346 10124589 10123252 10130897 10120115 10128312
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Planning Policy & Partnership REPCON Centralised Avertaing Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Art Centres STRCAR Waste & Recycling VENFAC Leisure Centres	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC WASRE LEISC	Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre	Postages Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Bc Trading Account - Surplus Consultart'S Fees Adventising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels	D661 D661 D661 D602 D602 E114 D605 D802 D802 D802 D802 D802 D802 D803 D405 D405 D405 D405 D405 D405 D454 B152	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 02/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 02/06/2016 15/06/2016	327422 327433 327952 328591 328588 326974 32899 327934 327247 327306 327402 328337 328545 326989 327501 327976	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 534.37 1950 997.8 1500 997.8 325 306.6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEARRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD	10000500 10000500 10000500 10000500 10000500 10000500 10102206 10102206 10102502 10100346 1012258 1012352 10130897 10120115 1012858
South Kesteven District Council         32UG	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CH Partnership SPAECO Phoning Police y Entrenship REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Ant Centres STRCAR Leisure Centres VENFAC Leisure Centres	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC WASRE LEISC	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehick Maintenance Workshop Bourne Leisure Centre	Postages Postages Postages Postages Postages Postages Audi Fees Audir Fees Audir Fees Consultant's Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehice) P/Fees General Equipment Hire Solar Panels	D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405 D527 D454 B152 B152	09/06/2016 09/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 09/06/2016 15/06/2016	327422 327433 327952 328591 328588 326974 327934 327934 327934 327247 327306 327402 328337 328545 326989 327501 327976 327981	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2135 2440 2636 3016.09 250 3016.09 250 3016.09 97.8 1950 997.8 1500 3255 306.6 3306.6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SCARAB SWEEPERS LIMITED SEARBIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD	10000500 10000500 10000500 10000500 10000500 10000500 10102206 101122206 101122206 101122206 10102340 10122352 10100340 1012352 10120115 10128312 10123258
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management	LECDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building CH Pannership SPAECO Planning Policy & Partnership REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres	927 927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC WASRE LEISC LEISC LEISC	Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertiging Budget Internal Printing Works Team Stamford Arts Centre Vehicle Martenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre	Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Consultant's Fees Consultant's Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels Solar Panels	D661 D661 D661 D661 D602 D602 D602 D602 D602 D602 D602 D602	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 15/06/2016 15/06/2016	327422 327433 327952 328591 328588 326974 327934 327934 327934 32734 32734 32734 32734 32734 32734 32735 32735 32737 328337 328337 328337 327976 327978	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7878 1997.41 1175.97 2248.12 2135 2240 2636 3016.09 250 534.37 19505 997.8 997.8 1500 3025 3006.6 3006.6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RUTAND RADIO RVS GROUP LTD SAMNBURYB BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEARRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD	10000500 10000500 10000500 10000500 10000500 10000500 10000500 10102206 10102575 10000502 10102575 10000502 10102575 10100502 1012258 1012258 1012258
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON ICentralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CIT Partnership SPAECO Phaning Policy & Patnership REPCON Inemal Printing REPCON Centralised Adventising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Ar Centres STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres	927 927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC S86 STRET LEISC LEISC LEISC ELECT	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Enternal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Stamford Leisure Centre	Postages Postages Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Bc Trading Account - Surplus Consultary Fees Adventsing - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) PiFees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels	D661 D661 D661 D602 D602 E114 D605 D509 D559 B303 D405 D527 D454 B152 B152 B152 D553	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 02/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016	327422 327433 327952 328591 328591 328598 328993 327934 327306 327402 327306 327402 328345 328345 328989 327501 327976 327981 327978	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1175.97 2248.12 2135 22440 2636 3016.09 2550 534.37 1950 2550 534.37 1950 305.6 306.6 306.6 306.6 306.6	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFE BOROUGH COUNCIL RUTLAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SVEEPERS LIMITED SEARBIGHT PRODUCTIONS LIMITED SELXIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SEYMOUR & CONSTLE	10000500 10000500 10000500 10000500 10000500 10000500 10122206 1010257 10100575 10100346 10124589 10120345 1012035 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 101205 10000
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LECDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Partnership BYAECO Phorning Policy A Partnership REPCON Centralised Advertising Budge REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres LEGDEM Elections	927 927 927 927 ACCTS ACCTS 106 PLAP 924 850 586 STRET ARTSC WASRE LEISC LEISC LEISC ELECT	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Stamford Leisure Centre Referendums Grantham Merse Laisure Centre	Postages Postages Postages Postages Postages Postages Postages Addr Fees Addr Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Solar Panels Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees	D661 D661 D661 D602 E114 D605 D802 D559 B303 D405 D527 D454 B152 B152 B152 B152 D553 D513	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 15/06/2016 15/06/2016 09/06/2016 09/06/2016	327422 327432 327952 328551 328584 328584 328584 327934 328389 327934 327306 327247 327306 327247 328337 328337 327501 327976 327501 327978 32769	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2439 2530 3016.09 2500 534.37 19500 997.8 195000 997.8 195000 997.8 195000 997.8 195000 997.8 1950000 1950000000000	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SAMRSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHRED-IT LTD	10000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10122206 10102575 10000502 10100346 10122528 10100346 1012258 1012258 1012258 1012258 1012258 10122258 10122258
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reput	LEGDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Planning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Street Scene VENFAC Laisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Council Offices VENFAC Council Offices	927 927 927 927 927 ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC S86 STRET LEISC LEISC LEISC ELECT	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Enternal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Stamford Leisure Centre	Postages Postages Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Bc Trading Account - Surplus Consultary Fees Adventsing - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) PiFees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels	D661 D661 D661 D602 D602 E114 D605 D509 D559 B303 D405 D527 D454 B152 B152 B152 D553	09/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 02/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 09/06/	327422 327433 327952 328591 328591 328598 328993 327934 327306 327402 327306 327402 328345 328345 328989 327501 327976 327981 327978	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1175.97 2248.12 2135 24404 26366 3016.09 2500 534.37 1950 3016.09 997.8.3 306.6 3006.6 1837.5 481.68	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFE BOROUGH COUNCIL RUTLAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SVEEPERS LIMITED SEARBIGHT PRODUCTIONS LIMITED SELXIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SEYMOUR & CONSTLE	10000500 10000500 10000500 10000500 10000500 10102206 10122206 10122206 10102575 10000502 10100346 1012358 1012358 1012358 10123258 1012358 101255 100555 100555 100555 100555 100555 100555 100555 100555 100555 100555 100555 100555 100555 1005
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Vorues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FREPCON Centralised Postage (G) FINSER Accountancy & Risk FUNSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Phaning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Contrals	927 927 927 927 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS TIG PLANP 924 850 924 850 STRET ARTSC LEISC LEISC LEISC LEISC ELECT OFFIC GRSEA	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctil Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stanford Arts Centre Vehick Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stanford Leisure Centre Grantham Council Offices Dysart Park, Grantham Queen Eizabeth Park, Grantham	Postages Postages Postages Postages Postages Postages Audi Fees Audir Fees Audir Fees Consultant's Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Solar Danels Solar	D661 D661 D661 D602 D602 E114 D605 D802 D802 D802 D802 D802 D802 B303 D405 D559 B303 D405 D559 B303 D454 B152 B152 B152 B152 B152 B152 B152 B152	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327422 327452 328551 326551 326574 326574 327954 327306 327306 327306 327306 327306 327306 32747 328545 327601 327978 327981 327978 327981 327978 327609 327609 327609 327609 327609 327609	Purchase Ledger Invicie Purchase Ledger Invicie	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 2500 2500 2500 2500 2500 2500 2500 25	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SEVMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHAW & SONS LTD SHRPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10122206 10122206 10122206 10122206 10122206 10122206 10122206 10122206 10122206 10122206 10122208 10123258 10123258 10123258 10123258 10123258 101314580 101314580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Venues & Facilities Management Venues & Facilities Management	LECDEM Register Of Electors REPCON Centralised Postage (GI) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building CH Pannership SPAECO Planning Policy & Partnership REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Control Offices VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	927 927 927 927 927 927 927 927 927 927	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Stamford Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Referendums Centre Counce Centre Referendums Centre Counce Centre Dysart Park, Grantham Queen Elizabeth Park, Grantham	Postages Postages Postages Postages Postages Postages Postages Postages Postages Rotages Postages Rotages Rota	D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405 D527 D454 B152 B152 D553 D613 B356 B356 B356 B356	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 15/06/2016 09/06/2016 23/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327432 327352 328551 328551 328589 328589 328899 327304 327304 327402 328489 327304 327402 328489 327501 327976 327976 327976 327976 327976 327976 327976 327976	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1975.97 2248.12 2430 22536 3016.09 2550 997.8 3016.09 30255 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.0 30000000000	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL SEARBSWEEPERS LIMITED SEARBIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHRED-IT LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10102206 10102226 10106575 10000502 10102575 10000502 10102345 10102345 10123258 10123258 10123258 10123258 10123258 10123258 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Vorues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FREPCON Centralised Postage (G) FINSER Accountancy & Risk FUNSER Accountancy & Risk BUICON Building Ctrl Partnership SPAECO Phaning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Contrals	927 927 927 927 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS TIG PLANP 924 850 924 850 STRET ARTSC LEISC LEISC LEISC LEISC ELECT OFFIC GRSEA	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctil Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stanford Arts Centre Vehick Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stanford Leisure Centre Grantham Council Offices Dysart Park, Grantham Queen Eizabeth Park, Grantham	Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Consultant'S Fees Advertising - Events Consultant'S Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees Ground Maintenance - Tree Works	D661 D661 D661 D602 D602 E114 D605 D802 D802 D802 D802 D802 D802 B303 D405 D559 B303 D405 D559 B303 D454 B152 B152 B152 B152 B152 B152 B152 B152	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327422 327452 328551 326551 326574 326574 327954 327306 327306 327306 327306 327306 327306 32747 328545 327601 327978 327981 327978 327981 327978 327609 327609 327609 327609 327609 327609	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 2500 2500 2500 2500 2500 2500 2500 25	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SEVMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHAW & SONS LTD SHRPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10122206 101022206 10102575 10000502 10122206 10122206 10122206 10122206 1012252 10100342 1012352 1012358 1012358 1012358 1012358 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Jacountancy, Finance & Risk Jaulding Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Venues & Facilities Management Venues & Facilities Management	LECDEM Register Of Electors REPCON Centralised Postage (G)) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building CH Partnership BYAECO Phorning Policy A Partnership REPCON Centralised Advortising Budge REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Loisure Centres VENFAC Council Offices VENFAC Control Offices VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	927 927 927 927 927 927 927 927 927 924 850 586 STRET 8586 STRET ARTSC WASRE LEISC LEISC LEISC ELECT OFFIC GRSEA GRSEA GRSEA	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Entranal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Stamford Arts Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Referendums Grantham Council Offices Dysart Park, Grantham Queen Elizabeth Park, Grantham	Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) Phrees General Equipment Hire Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees Ground Maintenance - Tree Works Ground Maintenance - Tree Works	D661 D661 D661 D661 D602 D602 E114 D605 D802 D559 B303 D405 D527 D455 B152 B152 B152 B152 B152 B152 B152 B1	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327432 327952 328551 326551 326574 328589 327934 327247 327302 32747 327402 327347 327402 32747 327402 328545 326989 327501 327981 327981 327981 32797618 32797618 32797618 32797618 327609 32797618 327609 328014 328034	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 22536 534.37 19505 997.8 1500 305.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 200.2 270 270 270 270 270 270	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEARBIGHT PROPUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHWDUR & CASTLE LTD SHWDUR & SONS LTD SHMED-TI LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10102206 101000500 10122206 10100346 10124589 10123258 10123258 10123258 10123258 10123258 10123258 10123258 10123258 10124580 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Con	LEGDEM Register Of Electors REPCON Centralised Postage (Gf) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk BUICON Building CH Pannership SPAECO Planning Policy & Partnership REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Curical Expense A VENFAC Grantham Special Expense A VENFAC Cantham Special Expense A VENFAC Leisure Centres	927 927 927 927 927 927 927 927 927 927	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Staref Cleansing Staref Cleansing	Postages Rotages Postages Rotages Rotard Fees Rotard Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Concumable Refuse Collection Fees Ground Maintenance -Tree Works Concumable Refuse Collection Fees Ground Maintenance -Tree Works Concumable Refuse Collection Fees Ground Maintenance -Tree Works Concumable Refuse Concumable - Tree Works Concumable Refuse Concerve Refuse Concumable Refuse Concerve Refuse Concumable Refuse Concerve Works Concumable Refuse Works Concumable Refuse Concerve Works Concumable Refuse Conce Works Concumable Refuse Concerve Works Co	D661           D661           D661           D661           D602           E114           D605           D602           B303           D405           D527           D454           B152           B152           B152           B536           B356           B356           B356           B356	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 09/06/2016 15/06/2016 15/06/2016 09/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327432 327952 328581 328583 328583 3285974 3285974 327304 327304 327304 327304 327304 327304 327304 328545 328545 327976 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 3279776 327977777777777777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1175.97 2248.12 2135 24404 22636 3016.09 2250 305.534.37 11950 305.63 306.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 2430 2270 270 270 270 270 270 270 270	Revenue Revenu	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUSH COUNTY COUNCIL RUSH COUNTY COUNCIL RUSH COUNTY COUNCIL RUSH COUNTY COUNCIL RUSH COUNTY COUNCIL RUSH COUNTY COUNCIL SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SEVMOUR & CASTLE LTD SEVMOUR & CASTLE LTD SHRED-IT LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10108575 10000502 101122206 10122206 10122262 10123252 10123252 10123258 10123258 10123258 10123258 10123258 10124580 10124580 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CH Partnership SPAECO Phoning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Score VENFAC An Centres STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Carantam Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Cantham Special Expense A VENFAC Cantham Special Expense A VENFAC Cantham Special Expense A VENFAC Leisure Centres	927 927 927 927 927 ACCTS ACCTS ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC ELEISC LEISC ELECT OFFIC GRSEA GRSEA GRSEA GRSEA LEISC	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Barmford Leisure Centre Grantham Council Offices Dysart Park, Grantham Queen Elizabeth Park, Grantham Grantham Meres Leisure Centre State Park, Grantham Grantham Meres Leisure Centre Sports Stadium	Postages Postages Postages Postages Postages Postages Postages Audit Fees Audit Fees Audit Fees Consultant's Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees Ground Maintenance - Tree Works Ground Maintenance - Tree Works	D661 D661 D661 D661 D662 D602 E114 D602 E114 D605 B303 D405 B303 D405 B359 B303 D454 B152 D559 B152 D553 D613 B356 B356 B356 B356	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 15/06/	327422 327432 327452 328591 328591 328589 328974 327305 327305 327305 32747 32747 32747 32747 32747 32747 32747 32747 32747 327976 327977 327677 3279777 327767 32797777777777777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 22536 534.37 19505 997.8 1500 305.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 306.6 200.2 270 270 270 270 270 270	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SCARAB SWEEPERS LIMITED SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SEVMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHWED ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10102206 10102206 10102206 10102206 1010346 10124269 1012326 1012326 1012326 1012326 1012326 10124580 10124580 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Bulding Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Cons	LECDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) PINSER Accountancy & Risk BUICON Building Ctrl Partnership BPAECO Phorning Policy A Patnership REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Council Offices VENFAC Control Offices VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Isisure Centres VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Isisure Centres VENFAC Isisure Centres VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Isisure Centres VENFAC Play Areas & Open Spaces	927 927 927 927 927 ACCTS ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC LEISC LEISC LEISC LEISC ELECT OFFIC GRSEA GRSEA GRSEA GRSEA GRSEA STREA	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Council Offices Dysart Park, Grantham Queen Elizabeth Park, Grantham Queen Stander Leisure Centre Sports Stadium Play Areas & Open Spaces	Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Consultant'S Fees Consultant'S Fees Avertising - Events Colour Photocopier Specified Works Consumable Materiats (Vehicle) PiFees General Solar Panels Solar	D661 D661 D661 D661 D602 E114 D602 E114 D605 E114 D605 E159 B303 D405 D559 D405 D527 D454 B152 B152 B152 B152 B152 B152 B356 B356 B356 B356 B356	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 02/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016	327422 327432 327952 3285591 3285591 328574 327854 327954 327954 327954 327747 327306 327954 327961 3279761 327951 3279761 3279761 3279761 3279781 3279761 3279781 3279781 3279761 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3279781 3280037 3280037 3280037 3280037 3280027 328027 327777 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327707 327777 328027 32807 328	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 2500 2500 2500 2500 2500 2500 2500 25	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RISH RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RUTAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEARRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHRED-IT LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10122206 10100575 10100575 10100575 10100340 1012258 10123258 10123258 10123258 10123258 10123258 10123258 10124580 10124580 10124580 10124580 10124580 10124580
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CH Partnership SPAECO Phoning Policy & Partnership REPCON Centralised Advertising Budge REPCON Internal Printing RESHOU Works Team STRCAR Street Score VENFAC An Centres STRCAR Waste & Recycling VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Carantam Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Cantham Special Expense A VENFAC Cantham Special Expense A VENFAC Cantham Special Expense A VENFAC Leisure Centres	927 927 927 927 927 927 927 ACCTS ACCTS 106 924 850 586 STRET ARTSC WASRE LEISC LEISC LEISC LEISC GRSEA GRSEA GRSEA LEISC LEISC 2370 370	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Barmford Leisure Centre Grantham Council Offices Dysart Park, Grantham Queen Elizabeth Park, Grantham Grantham Meres Leisure Centre State Park, Grantham Grantham Meres Leisure Centre Sports Stadium	Postages Postages Postages Postages Postages Postages Audi Fees Audi Fees Audi Fees Consultant's Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Velice) P/Fees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Corund Maintenance - Tree Works Ground Maintenance - Tree Works	D661 D661 D661 D661 D602 E114 D602 E114 D605 B305 D405 D559 B303 D405 D559 B305 D557 D454 B152 D553 B152 B152 B152 B356 B356 B356 B356 B356 B356 B356	9906;2016 09/06;2016 15/06;2016 23/06;2016 23/06;2016 23/06;2016 23/06;2016 09/06;2016 09/06;2016 09/06;2016 09/06;2016 15/06;2	327422 327432 327352 328581 328583 328583 328583 327334 327304 327304 327304 327304 327305 327402 328337 327402 328337 327402 328337 327976 3279776 327977777777777777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1175.97 2248.12 2435 3016.09 2505 997.8 3016.09 2505 997.8 3016.09 30255 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.6 3006.0 2420 2707 2707 2707 2707 3600 33600	Revenue Revenu	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SAMRSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEABRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHRED-IT LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 101000500 10102206 10102506 10102506 1010250 1010250 1010250 1010250 1012250 1012250 1012250 1012250 1012250 10124500 10124500 10124500 10124500
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Jacountancy, Finance & Risk Bulding Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Reputation, Reputation, Consult & Reputation, Reputation, Consult & Reputation, Vanues & Facilities Management Venues &	LEGDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk FINSER Accountancy & Risk BUICON Building CIII Partnership SPAECO Phorning Policy & Pattnership REPCON Internal Printing REPCON Centralised Adventising Budge REPCON Internal Printing REPCON Centralised Adventising Budge REPCON Internal Printing REPCON Centralised Adventising STRCAR Street Scene VENFAC Lisure Centres VENFAC Lisure Centres VENFAC Lisure Centres VENFAC Cancil Special Expense A VENFAC Cancil Special Expense A VENFAC Cancil Special Expense A VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A VENFAC Cancil Special Expense A VENFAC Cantres VENFAC Cantres VENFAC Grantham Special Expense A VENFAC Isure Centres VENFAC Isure Centres VENFAC Cantralam Special Expense A VENFAC Isure Centres VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	927 927 927 927 927 ACCTS ACCTS ACCTS 106 PLANP 924 850 586 STRET ARTSC WASRE LEISC LEISC ELECT OFFIC GRSEA GRSEA GRSEA GRSEA LEISC LEISC 200 370 370 200	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Building Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Staref Cleansing Staref Cleansing	Postages Postages Postages Postages Postages Postages Postages Audir Fees Audir Fees Audir Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) Phrees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Stationery Requisites Refues Collection Fees Ground Maintenance - Tree Works Ground Maintenance - Tree Works	De61 De61 De61 De61 De61 De62 E114 De02 E144 De05 De50 De53 De53 De45 De53 De45 De53 De45 De53 De45 De53 De53 De53 De53 De53 B356 B356 B356 B356 B356 B356 B356 B3	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 02/06/2016 09/06/2016 15/06/	327422 327432 327952 328551 328551 328551 328551 328551 328551 328551 328545 328545 327974 32747 32747 32747 32747 32747 32747 3279751 327951 327951 328037 327951 328545 328555 328555 328555 3285555 3285555555555	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 7873 1997.41 1175.97 2248.12 2135 24404 26366 3016.09 2505 534.37 1950 2534.37 1950 306.6 3006.6 3006.6 1837.5 481.68 3066.6 3006.6 1837.5 481.68 306.6 2430 2700 2700 2700 2700 360 360 360 360 360 360 360 360 360 3	Revenue Revenu	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO RUTLAND RADIO RVS GROUP LTD SAINSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEABRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHWEON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10102206 10122206 10122206 10102575 10000502 10100346 1012258 1012358 1012358 10123258 10123258 10123258 10123258 10123258 10123258
South Kesteven District Council         32UG           South Kesteven District Council	Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Reputation, Consult & Comms Accountancy, Finance & Risk Building Control Spatial & Economic Growth Reputation, Consult & Comms Reputation, Consult & Comms Responsive Housing Repairs Street Care Services Venues & Facilities Management Venues & Facilities Management	LECDEM Register Of Electors REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) REPCON Centralised Postage (G) FINSER Accountancy & Risk EDUICON Building CH Partnership SPAECO Planning Policy & Partnership REPCON Centralised Advertising Budge REPCON Centralised Advertising Budge REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing RESHOU Works Team STRCAR Street Scene VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Contral Offices VENFAC Control Offices VENFAC Grantham Special Expense AI VENFAC Grantham Special Expense AI VENFAC Leisure Centres VENFAC Control Offices VENFAC Grantham Special Expense AI VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Grantham Special Expense AI VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Leisure Centres VENFAC Control Offices VENFAC Control Offices VENFAC Control Offices VENFAC Leisure Centres VENFAC Leisure Centres	927 927 927 927 927 927 ACCTS ACCTS ACCTS 106 924 850 586 STRET ARTSC WASRE LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEISC SREA GRSEA GRSEA CRSEA ST0 370 370 370 200 586	Certralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Internal Audit Buiding Ctrl Partnership Planning Policy Centralised Advertising Budget Internal Printing Works Team Street Cleansing Stamford Arts Centre Vehicle Maintenance Workshop Bourne Leisure Centre Grantham Merse Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Referendums Grantham Merse Leisure Centre Buyeen Elizabeth Park, Grantham Queen Stadium Paly Areas & Open Spaces Play Areas & Open Spaces Play Areas & Dpen Spaces	Postages Postages Postages Postages Postages Postages Postages Audi Fees Audi Fees Audi Fees Advertising - Events Consultan'S Fees Advertising - Events Consultan'S Fees Advertising - Events Colour Photocopier Specified Works Consumable Materials (Vehicle) P/Fees General Equipment Hire Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Solar Panels Stationery Requisites Refuse Collection Fees Ground Maintenance - Tree Works Ground Maintenance - Tree Works	De61 De61 De61 De61 De62 De02 E114 De05 De05 De05 De05 De05 De05 De05 De05	99/06/2016 09/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 09/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/	327422 327432 327952 328581 328583 328593 328593 327934 327347 327347 327347 328545 328545 328545 328545 327501 327976 327976 327976 327976 327976 327976 327976 327976 328034 327072 328034 32	Purchase Ledger Invoice Purchase Ledger Invoice	1461.11 1426.33 787 1997.41 1175.97 2248.12 2430 2253 3016.09 2253 3016.09 2253 3016.09 2253 3016.09 2253 3016.09 30255 3006.6 3026.6 3026.6 3026.6 3026.6 3026.0 2700 2700 2700 2700 2700 2700 2700 27	Revenue Revenu	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SAMSBURYS BUSINESS DIRECT SCARAB SWEEPERS LIMITED SEABRIGHT PRODUCTIONS LIMITED SELKIRK MECHANICAL HANDLING LTD SEYMOUR & CASTLE LTD SEYMOUR & CASTLE LTD SHRED-IT LTD SHRED-IT LTD SIMPSON ARBORICULTURE SIMPSON ARBORICULTURE	10000500 10000500 10000500 10000500 10000500 10000500 10102206 101000500 10122206 101000500 10122206 10100360 10122206 10100360 1012258 10102358 1012258 10123258 10123258 10123258 10123258 10124580 10144580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 10125580 100550 100550 100550 100550 100550 100550 100550 100550 100550 100550 100550 100550 100550 10

	and a respectation of the parts		Works Team	586	Works Team	Specified Works	B303	09/06/2016	327640	Purchase Ledger Invoice	800	Revenue		10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	09/06/2016	327641	Purchase Ledger Invoice	650	Revenue		10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	09/06/2016	327656	Purchase Ledger Invoice	800	Revenue		10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	15/06/2016	328000	Purchase Ledger Invoice	650	Revenue		10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	15/06/2016	328001	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	15/06/2016	328007	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	15/06/2016	328008	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	30/06/2016	328993	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	30/06/2016	328994	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	30/06/2016	328995	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Responsive Housing Repairs		Works Team	586	Works Team	Training Costs	A300	30/06/2016	328997	Purchase Ledger Invoice	1251	Revenue	SMH PRODUCTS LTD	10123689
South Kesteven District Council	32UG Ict Services		Information Management	INFOM	Information Management	It Software Licences	D654	23/06/2016	328338	Purchase Ledger Invoice	4959	Revenue	SOFTWARE AG (UK) LTD	10000534
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	09/06/2016	327493	Purchase Ledger Invoice	1008	Revenue	SOMERS TOTALKARE LTD	10121815
South Kesteven District Council	32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	15/06/2016	328017	Purchase Ledger Invoice	1307.36	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	15/06/2016	328018	Purchase Ledger Invoice	845.79	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	09/06/2016	327635	Purchase Ledger Invoice	251.23	Revenue	SSE SOUTHERN ELECTRIC SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC		FOOTP	Footpath Lighting	Electricity	B450 B450	15/06/2016	328013 328072	Purchase Ledger Invoice	438.38 9115.33	Revenue	SSE SOUTHERN ELECTRIC	10117493
	32UG Venues & Facilities Management		Footpath Maint & Lighting	FOOTP 190	Footpath Lighting	Electricity Miscellaneous Fees	B450 D614	15/06/2016	328072	Purchase Ledger Invoice	9115.33		STAMFORD ENGRAVING LTD	
South Kesteven District Council	32UG Neighbourhoods		Closed Circuit Television		Closed Circuit Television					Purchase Ledger Invoice		Revenue		10101970
South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Venues & Facilities Management		Corporate Costs Art Centres	ARTSC	Civic Functions Stamford Arts Centre	Chauffeur Film Rent And Expenses	C155 D512	23/06/2016	328377 327547	Purchase Ledger Invoice	327.28 336.6	Revenue Revenue	STAMFORD EXECUTIVE CHAUFFEURS STUDIOCANAL LIMITED	10126365
				581						Purchase Ledger Invoice	7177.54		SYSTON FENCING COMPANY LTD	10101080
South Kesteven District Council South Kesteven District Council	32UG Property Development 32UG Responsive Housing Repairs	PRODEV RESHOU	Repairs And Improvements Te Works Team	586	Repairs And Improvements Team Works Team	Specified Works Specified Works	B303 B303	15/06/2016 09/06/2016	327907 327372	Purchase Ledger Invoice	3731.46	Revenue	TAYLOR BRADLEY LTD	10131734
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU		586	Works Team	Specified Works	B303	23/06/2016	328327	Purchase Ledger Invoice Purchase Ledger Invoice	2536.15	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586	Works Team	Specified Works	B303	23/06/2016	328328	Ŷ	2536.15	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU		586	Works Team	Specified Works	B303	23/06/2016	328329	Purchase Ledger Invoice Purchase Ledger Invoice	2094.20	Revenue	TAYLOR BRADLET LTD	10109961
South Kesteven District Council	32UG Street Care Services	STRCAR	Works ream Waste & Recvcling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328329	Purchase Ledger Invoice	3090.40	Revenue	TERBERG MATEC UK LTD	10109961
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328482	Purchase Ledger Invoice	265.28	Revenue	TERBERG MATEC UK I TD	10100410
South Kesteven District Council	32UG Street Care Services	STRCAR		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328485	Purchase Ledger Invoice	1476.72	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D405 D217	23/06/2016	328481	Purchase Ledger Invoice Purchase Ledger Invoice	4669.14	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D217	15/06/2016	327923	Purchase Ledger Invoice	4009.14	Revenue	TERRY DASH MUSIC	10100410
South Kesteven District Council	32UG Venues & Facilities Management		Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D527	30/06/2016	328933	ů.	2277	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC		232	Gravity Fields Festival	Event Management	D266	30/06/2016	328864	Purchase Ledger Invoice Purchase Ledger Invoice	750	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG Development Management	DEVMAN		200	Development Management	Archaeological Consultancy	D200	09/06/2016	327316	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS I TD	10000586
South Kesteven District Council	32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Performers' Expenses	D532	09/06/2016	327310	Purchase Ledger Invoice	850	Revenue	THE HERITAGE TROST OF LINGS ETD	10132181
South Kesteven District Council	32UG Development Management	DEVMAN		200	Development Management	Casual Payments - Agency	A200	09/06/2016	327318	Purchase Ledger Invoice	8 888	Revenue	THE OVSTER PARTNERSHIP LTD	10132101
South Kesteven District Council	32UG Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	15/06/2016	327914	Purchase Ledger Invoice	1049.7	Revenue	THE OVSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	23/06/2016	328510	Purchase Ledger Invoice	1043.7	Revenue	THE OVSTER PARTNERSHIP LTD	10128059
Count Representation														
South Kesteven District Council									328513			Revenue	THE OVSTER PARTNERSHIP LTD	
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/06/2016	328513	Purchase Ledger Invoice	877.2	Revenue		10128059
South Kesteven District Council	32UG Development Management 32UG Development Management	DEVMAN DEVMAN	Development Management Development Management	200 200	Development Management Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	23/06/2016 30/06/2016	328849	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990	Revenue	THE OYSTER PARTNERSHIP LTD	10128059 10128059
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32UG         Development Management           32UG         Venues & Facilities Management	DEVMAN DEVMAN VENFAC	Development Management Development Management Art Centres	200 200 ARTSC	Development Management Development Management Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses	A200 A200 D512	23/06/2016 30/06/2016 30/06/2016	328849 328905	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD	10128059 10128059 10000595
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC	Development Management Development Management Art Centres Art Centres	200 200 ARTSC ARTSC	Development Management Development Management Stamford Arts Centre Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses	A200 A200 D512 D512	23/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328906	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330	Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD	10128059 10128059 10000595 10000595
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC VENFAC	Development Management Development Management Art Centres Art Centres Choosing Health	200 200 ARTSC ARTSC 266	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral	A200 A200 D512 D512 D355	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328906 328923	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595	Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION	10128059 10128059 10000595 10000595 10114037
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Development Management           32UG         Venues & Facilities Management           32UG         Legal & Democratic	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM	Development Management Development Management Art Centres Choosing Health Elections	200 200 ARTSC ARTSC	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses	A200 A200 D512 D512 D355 D452	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016	328849 328905 328906	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270	Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THEWRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD	10128059 10128059 10000595 10000595 10000595 10114037 10132247
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32UG         Development Management           32UG         Venues & Facilities Management           32UG         Legal & Democratic           32UG         Esponsive Housing Repairs	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU	Development Management Development Management Art Centres Art Centres Choosing Health Elections Works Team	200 200 ARTSC ARTSC 266 ELECT 586	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials	A200 A200 D512 D512 D355 D452 D407	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016	328849 328905 328906 328923 327951 328424	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6	Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERVINS TRADING CO LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilities Management           32LG         Reportset           32LG         Reportset           32LG         Responsive Housing Repairs           32LG         Responsive Housing Repairs	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU RESHOU	Development Management Development Management Art Centres Art Centres Choosing Health Elections Works Team Works Team	200 200 ARTSC ARTSC 266 ELECT 586 586	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials	A200 A200 D512 D512 D355 D452 D407 D407	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016	328849 328905 328906 328923 327951 328424 328440	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33	Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Development Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Suga Responsive Housing Remairs           32UG         Suga Responsive Housing Remairs           32UG         Suga Responsive Housing Remairs           32UG         Development Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management	200 200 ARTSC 266 ELECT 586 586 200	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials	A200 A200 D512 D512 D355 D452 D407 D407 D605	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 15/06/2016	328849 328905 328906 328923 327951 328424 328440 327912	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925	Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING UK LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609 10119295
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32UG         Development Management           32UG         Venues & Facilities Management           32UG         Legal & Democratic           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Development Management           32UG         Development Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities	200 200 ARTSC ARTSC 266 ELECT 586 586	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Consultant'S Fees Opd Intercoms	A200 A200 D512 D512 D355 D452 D407 D407 D605 D659	23/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 15/06/2016 30/06/2016	328849 328905 328906 328923 327951 328424 328440	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609 10119295 10000613
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LQ         Venues & Facilities Management           32UG         Legal & Democratic           32UG         Responsive Housing Repairs           32UG         Development Management           32UG         Development Management           32UG         Housing           32UG         Housing           32UG         Housing	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING VENFAC	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres	200 200 ARTSC 266 ELECT 586 586 200 595	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses	A200 A200 D512 D512 D355 D452 D407 D407 D605	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 15/06/2016	328849 328905 328906 328923 327951 328424 328440 327912 328870	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THEWE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTETH CENTURY FOX FILM COMPANY LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609 10119295 10000613
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Development Management           32UG         Venues & Facilities Management           32UG         Legal & Democratic           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Dsevelopment Management Sk Communal Facilities Art Centres	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhail Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultari/S Fees Opd Intercoms Film Rent And Expenses Film Rent And Expenses	A200 A200 D512 D512 D355 D452 D407 D407 D407 D605 D659 D512 D649	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 15/06/2016 30/06/2016 23/06/2016 23/06/2016	328849 328905 328906 328923 327951 328424 328424 328440 327912 328870 328575 327359	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 3300 595 270 393.6 253.33 1925 26134.24 1362.17 2250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY FOX FILM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 101020609 10119295 10000613 10000618
South Kesteven District Council South Kesteven District Council	32UG     Development Management       32LG     Venues & Facilites Management       32LG     Legal & Democratic       32LG     Responsive Housing Repairs       32LG     Development Management       32LG     Development Management       32LG     Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING VENFAC VENFAC	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses	A200 A200 D512 D355 D452 D407 D407 D605 D659 D512	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328906 328923 327951 328424 328424 328440 327912 328870 328575	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THEWE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTETH CENTURY FOX FILM COMPANY LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609 10119295 10000613
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Development Management           32UG         Venues & Facilities Management           32UG         Legal & Democratic           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Housing           32UG         Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC RESHOU	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Works Team	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exarcise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres	A200 A200 D512 D512 D355 D452 D407 D407 D407 D605 D659 D512 D649 D649	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 23/06/2016 09/06/2016	328849 328905 328906 328923 327951 328424 328424 328420 327912 328870 328575 327359	Purchase Ledger Invice Purchase Ledger Invice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17 2250 2250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10119295 10000618 10132196
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32UG         Development Management           32UG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Responsive Housing Repairs           32UG         Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC RESHOU	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Morks Team Green Waste Collection	200 200 ARTSC 266 ELECT 586 200 595 ARTSC ARTSC ARTSC 586	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhail Arts Centre Stamford Arts Centre Works Team Green Waste Collection	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres	A200 A200 D512 D512 D355 D452 D407 D407 D407 D605 D659 D512 D649 D649 C551	23/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016	328849 328905 328906 328923 327951 328424 328424 328420 327912 328870 328575 327359 327359 327359	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17 2250 2250 710.28	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDSNEY CO LTD THE WARDSNEY CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10019295 10000613 10000613 10000618 10132196 10132196 10000626
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilities Management           32LG         Venues & Facilities Management           32LG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Development Management           32UG         Development Management           32UG         Venues & Facilities Management	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC RESHOU STRCAR	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Green Waste Collection Street Scone	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC 586 539	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exarcise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres	A200 A200 D512 D512 D452 D407 D407 D407 D605 D659 D512 D649 D549 D649 C551 C551	23/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 30/06/2016 23/06/2016 30/06/2016 09/06/2016 30/06/2016	328849 328905 328906 328923 327951 328424 328440 327912 328870 328575 327359 327359 327359 328835	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17 2250 2250 710.28 833.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WIGHT FOUNDATION THRES SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTETH CENTURY FOR FLIM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTETH CENTURY FOR SLID	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10113295 10000613 10000618 10132196 10132196 10000626
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilities Management           32LG         Responsive Housing Repairs           32LG         Bevelopment Management           32LG         Housing           32LG         Venues & Facilities Management           32LG         Street Care Services           32LG         Street Care Services           32LG         Street Care Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC STRCAR	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Green Waste Collection Street Scene Waste Management	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC ARTSC 586 535 S55 S55 S55 S55 S55 S55 S55 S55 S55	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Green Waste Collection Street Cleansing Pool Cars	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres	A200 A200 D512 D512 D452 D452 D407 D605 D659 D512 D649 D649 C551 C551 C551	23/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328905 328906 328923 327951 328424 328424 327951 328870 328575 327359 327359 327359 327359 328835 328835 328835	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17 2250 2250 710.28 833.32 988.36 255.77	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDINGENEY CO LTD THE WIGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREO FFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10128059 10128059 10000595 10000595 10114037 10132247 10000609 10000609 10000613 10000613 10000613 10132196 10132196 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilities Management           32LG         Responsive Housing Repairs           32LG         Bevelopment Management           32LG         Housing           32LG         Venues & Facilities Management           32LG         Street Care Services           32LG         Street Care Services           32LG         Street Care Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC RESHOU STRCAR STRCAR STRCAR	Development Management Development Management Art Centres Choosing Heath Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Green Waste Collection Street Scene Waste Management Waste & Recycling	200 200 ARTSC 266 ELECT 586 586 586 200 595 ARTSC ARTSC ARTSC ARTSC 586 539 STRET WASMA	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Graen Waste Collection Street Clearsing	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres	A200 A200 D512 D512 D452 D407 D407 D605 D659 D512 D649 D649 D649 C551 C551	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328906 328923 327951 328424 328440 327912 328870 328575 327359 327359 327359 327359 327359 327359 32835 328835	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 393.6 253.33 1925 26134.24 1362.17 2250 710.28 833.32 988.36 255.77 4338.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWISTAL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10128059 10128059 10000595 10114037 10114037 10112247 10000609 10010609 10000609 10112295 10000613 10132196 10132196 10132196 10000626 10000626
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilites Management           32LG         Legal & Democratic           32LG         Legal & Democratic           32LG         Development Management           32LG         Development Management           32LG         Venues & Facilities Management           32LG         Street Care Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Green Waste Collection Street Scene Waste Management	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC 4RTSC 4RTSC 586 539 STRET WASMA WASRE	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Stamford State Collection Street Cleansing Pool Cars Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	A200 A200 D512 D355 D452 D452 D407 D407 D407 D605 D659 D512 D649 D649 D649 D649 C551 C551 C551 C551 C551 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328905 328923 327951 328424 328470 328870 328575 327359 327359 327359 327359 327359 32835 328835 328835 328835	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 330 595 270 393.6 253.33 1925 26134.24 1362.17 2250 2250 710.28 833.32 988.36 255.77	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDINGENEY CO LTD THE WIGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREO FFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10128059 10128059 10000595 10000595 10114037 10132247 10132247 10132247 101000619 10000619 101000619 10132196 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Bevelopment Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Street Care Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR REVENU	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement	200 200 ARTSC ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC ARTSC 589 STRET WASMA WASRE 720	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres	A200 A200 D512 D512 D452 D407 D407 D407 D605 D659 D512 D649 D649 C551 C551 C551	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 09/06/2016 09/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328905 328905 327951 327951 328424 327912 328470 328470 328575 327359 327359 327359 327359 327359 327359 328835 328835 328835 328835 328835	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 2700 393.6 253.33 1925 26134.24 1362.17 2250 2250 2250 2250 2250 2250 2250 225	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THRES SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTETH CENTURY FOR FLIM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VACU-LUG T	10128059 10128059 10000595 10000595 10114037 10000699 10000609 10000609 10000609 10000613 101122196 10132196 10132196 10000626 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	32UG         Development Management           32LG         Venues & Facilities Management           32UG         Responsive Housing Repairs           32UG         Bevelopment Management           32UG         Venues & Facilities Management           32UG         Street Care Services           32UG         Street Care Services           32UG         Street Care Services           32UG         Street Care Services           32UG         Revenue Services           32UG         Revenue Services           32UG         Revenue Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR	Development Management Development Management Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Green Waste Collection Street Scene Waste Management Waste & Recycling C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 586 585 ARTSC ARTSC 586 535 586 535 586 539 STRET WASMA WASRE 720	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Steret Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D355 D452 D407 D407 D605 D659 D512 D649 D649 C551 C551 C551 C551 C551 C551 C551 C55	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 09/06/2016 30/06/2016 30/06/2016 30/06/2016 02/06/2016	328849 328905 328905 328905 328923 327951 328424 328424 32842 32842 32842 328475 328455 328455 328455 328435 328435 328435 328435 328435 328435 328435	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 2707 333.6 253.33 1925 26134.24 1982.7 2250 2250 710.28 833.32 988.36 255.77 4338.29 930 930 862.08	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10000595 10000595 10114037 10132247 10132247 10132247 101000619 10000619 101000619 10132196 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32LG       Venues & Facilities Management         32LG       Responsive Housing Repairs         32LG       Responsive Housing Repairs         32LG       Development Management         32LG       Venues & Facilities Management         32LG       Street Care Services         32LG       Revenue Services         32LG       Revenue Services         32LG       Revenue Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC ARTSC 558 539 STRET WASMA WASRE 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Clearsing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D355 D452 D407 D605 D659 D512 D649 C551 C551 C551 C551 C551 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016	328849 328905 328905 328923 327951 328424 328470 328470 328757 327359 327359 327359 327359 328355 328835 328855 3272865 327285 327285 327285 327285 327285 327285 327285 32756 32757	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 330 935.6 253.33 1925 2613424 21362.17 2250 770.28 833.32 2255.77 70.28 833.32 988.36 2255.77 998.26 833.32 2255.77 998.26 833.32 2255.77 998.26 833.32 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 833.26 2255.77 998.26 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.27 70.28 70.28 70.27 70.28 70.28 70.27 70.28 70.29 70.28 70.29 70.28 70.29 70.28 70.29 70.28 70.29 70.20	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10000595 10000595 10114037 10000695 101132247 10000609 10000609 10000609 101000618 101132196 10100626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	32UG       Development Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services <td< td=""><td>DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR REVENU REVENU</td><td>Development Management Development Management Art Centres Choosing Heath Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste Management Waste &amp; Recycling C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement</td><td>200 200 ARTSC 266 ELECT 586 586 200 595 595 ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720</td><td>Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse &amp; Recycling C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement</td><td>Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exarcise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Tyres Tyr</td><td>A200 A200 D512 D355 D452 D407 D407 D407 D605 D659 D512 D649 D512 C551 C551 C551 C551 C551 C551 A200 A200 A200</td><td>23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016</td><td>328849 328905 328905 328905 328923 327951 328424 328440 328475 328475 328675 327359 328857 328835 327280 327281 327281 327281</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>877.2 990 543.02 270 333. 1925 26134.24 1362.17 2250 2250 2250 2255.77 710.28 833.32 255.77 4338.29 988.36 255.77 9303 862.08 662.08 674.75</td><td>Revenue Revenue</td><td>THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDINGENEY CO LTD THE WIGHT FOUNDATION TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP</td><td>10128059 10128059 10000595 10000595 101132247 1000069 101132247 10000609 101132196 10132196 10132196 1000626 10000626 10000626 10000626 10000626 10000626</td></td<>	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR REVENU REVENU	Development Management Development Management Art Centres Choosing Heath Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste Management Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 200 595 595 ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exarcise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Tyres Tyr	A200 A200 D512 D355 D452 D407 D407 D407 D605 D659 D512 D649 D512 C551 C551 C551 C551 C551 C551 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 328475 328475 328675 327359 328857 328835 327280 327281 327281 327281	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333. 1925 26134.24 1362.17 2250 2250 2250 2255.77 710.28 833.32 255.77 4338.29 988.36 255.77 9303 862.08 662.08 674.75	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDINGENEY CO LTD THE WIGHT FOUNDATION TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10000595 10000595 101132247 1000069 101132247 10000609 101132196 10132196 10132196 1000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council	32UG       Development Management         32UG       Venues & Facilites Management         32UG       Legal & Democratic         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Venues & Facilites Management         32UG       Venues & Facilites Management         32UG       Venues & Facilites Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue S	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU	Development Management Development Management Art Centres Art Centres Choosing Health Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 200 595 ARTSC ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhail Arts Centre Guidhail Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D355 D452 D407 D407 D605 D659 D612 D649 D649 D649 C551 C551 C551 C551 C551 C551 C551 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 328870 327359 327359 327359 327359 32835 32759 32759 32835 32835 32835 32835 32835 32835 32835 32835 32675 32759 32759 32835 32835 32835 32835 32759 32759 32759 32835 32855 32855 32759	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 393.6 273 993.6 273 993.6 273 275 275 275 275 275 275 270 288.36 2255 7710.28 83.32 2255 7710.28 83.32 998.83 632.57 930 930 950 674.75 755.68 663.75 755.68	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WRIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURGUK LTD TUNSTALL HEALTHCARE (UK) LTD TWISTFRET CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10000595 10000595 10000595 10114037 10132247 10132247 10000609 10113296 101000618 10000618 10000626 10000626 10000626 10000626 10000626 10000626 10000626 1010078 10110878
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Revenue Services	DEVMAN DEVMAN VENFAC VENFAC LEGDEM RESHOU RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU	Development Management Development Management Art Centres Art Centres Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste Management Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 595 ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Opd Intercoms Film Rent And Expenses Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D355 D452 D407 D407 D605 D659 D512 D649 D512 D649 C551 C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 327912 328970 328575 327359 327359 327359 328835 328835 328835 328835 328835 328835 328835 328835 328835 328976 327280 327280 3272859 327659	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333.5 253.3 1925 26134.24 1362.17 2250 710.28 33.32 2250 710.28 33.32 2255.77 4338.29 988.36 862.08 862.08 862.08 664.75 7755.58 669.75 770 00	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE VIEW DISNEY CO LTD THEE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TWENTET LEALTHCARE (UK) LTD TWENTET LEATTHCARE (UK) LTD TWENTET LEATTHCARE (UK) LTD TWENTET LEATTHCARE (UK) LTD TWENTET LEATTHCARE (UK) LTD TWENTET ACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 1011027 1011027 10110278 10110278 10000609 10119295 10000609 10119295 10000626 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 10000695 1000069 10000069 1000069 1000069 1000069 1000069 1000069 1000066 100006 100000000
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Bevelopment Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services         32U	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Art Centres Elections Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste Management Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 586 586 ARTSC ARTSC ARTSC ARTSC ARTSC S86 539 STRET WASMA WASRE 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Development Management Development Management Stamford Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Cuidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Caliball Arts Centre Calibal Arts Centre Creav Maste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D512 D355 D407 D407 D407 D605 D659 D512 C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 328870 328675 327359 327359 327359 327359 327359 327359 32835 328835 328835 328835 328835 328835 328835 328835 328835 327280 327280 327281 327281 327281 3272860 327260	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333 1925 26134.24 1925 2250 2250 2250 2250 2250 2250 2250 2	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURG UK LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10000555 10000595 10114037 10000699 10000609 10000609 10000609 1010229 10000613 101122196 10132196 10000626 100000626 10000626 10000626 10000626 10000609 100000609 10000609 10000600 100000000
South Kesteven District Council South Kesteven District Council	22UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services         32UG<	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC VENFAC RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Creen Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 595 ARTSC 586 539 548 539 578 XRTSC 586 539 538 STRET 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Creen Waste Collection Stamford Arts Centre Works Team Green Waste Collection Street Clearsing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D512 D407 D407 D407 D605 D512 D659 D512 D659 D512 D649 D512 C551 C551 C551 C551 C551 C551 C551 C	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 20/06/2016 20/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 327359 327359 327359 327359 327359 327359 328335 328335 328835 328835 328835 328835 327280 327281 327281 327281 327283 327284 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 327286 328867 328867 328867	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 330 935.6 253.33 1925 2613424 2250 770.28 833.32 2255.77 70.28 833.32 988.36 255.77 998.86 833.32 998.86 674.75 755.58 903.75 755.58 803.75 700 803.75 803.7	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDSNEY CO LTD THE VIEWIGHT FOUNDATION THREE SERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 1014037 10132247 10000609 10119285 10000609 10119295 10000613 10132196 10000626 10000626 10000626 10000626 1010078 10110878 10110878
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Bevelopment Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services         32U	DEVMAN DEVMAN VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Art Centres Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Mart Centres Works Team Works Team Works Team Works Team Crean Waste Collection Street Scene Waste Management Waste A Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 586 200 595 586 ARTSC ARTSC ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 D512 D512 D452 D407 D407 D407 D605 D659 D512 D605 D659 D649 C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	32849 328905 328905 328905 328923 327951 327951 328424 328440 328470 32759 32759 327559 327559 327559 327559 327559 328355 328835 328835 328835 328835 327280 32780 328868 328868	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333 1925 26134.24 1362.17 2250 2250 2250 2250 2255 710.28 833.32 2255.77 710.28 833.32 988.86 603.75 755.58 603.75 7000 638.75 7000 638.75 848	Revenue Revenu	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWENTET H. CENTURY FOR FLM COMPANY LTD TWENTET H. CENTURY FOR SHIM COMPANY LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 1011200595 101132247 10000699 101132247 10000699 101132196 10132196 10132196 10000626 10000695 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 1000065 100005 10005 100005 100005 10
South Kesteven District Council South Kesteven District Council	32UG       Development Management         32UG       Venues & Facilites Management         32UG       Legal & Democratic         32UG       Development Management         32UG       Development Management         32UG       Venues & Facilites Management         32UG       Venues & Facilites Management         32UG       Venues & Facilites Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Servi	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Choosing Heath Elections Works Team Development Management Sk Communal Feditise Art Centres Art Centres Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste ARecycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 585 ARTSC ARTSC ARTSC ARTSC 585 STRET WASMA WASRE 720 720 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 328870 328870 328870 328875 327359 327359 327359 327359 328835 328835 328835 328835 328835 328835 328835 327805 327281 327281 327660 327281 327660 328365 328865 328868 3288689 328869	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 393.6 273 1925 28134.24 1362.17 710.28 28134.24 28134.24 28134.24 28134.24 28134.24 28134.24 988.36 265.77 710.28 988.36 265.77 710.28 988.36 265.77 755.58 662.06 674.75 7755.58 8434 843 275 7755 848	Revenue Revenu	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARDSNEY CO LTD THE WARDSNEY CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURGING UK LTD TUNSTALL HEALTHCARE (UK) LTD TWISTERT CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10000595 10000595 10000595 1011427 10132247 10132247 10132247 10132247 10132247 10132247 10132196 10132196 10000626 10000626 10000626 10000626 10000626 10000626 1010078 10110878 10110878 10110878 10110878
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services <td< td=""><td>DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU</td><td>Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Art Centres Maste Management Waste Accycling C Tax Admin &amp; Enforcement C Tax A</td><td>200 200 ARTSC 266 ELECT 586 586 200 595 586 ARTSC ARTSC ARTSC 588 539 STRET 720 720 720 720 720 720 720 720 720 720</td><td>Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Clearsing Pool Cars Refuse &amp; Recycling C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement Stamford Arts Centre</td><td>Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant's Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency</td><td>A200 A200 A200 A200 A200 A200 A200 A200</td><td>23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 23/06/2016 30/06/2016 23/06/2016 30/06/2016 23/06/2016 30/06/2016 23/06/2016</td><td>22849 328905 328905 328905 328923 327951 328424 328440 328424 328420 327359 327359 327359 327359 327359 328355 328835 328835 328835 328835 328835 327805 327280 327659 327659 327659 327659 327659 327659 327659 328865 3288367 328865 32885 3285 32</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>877.2 990 543.02 270 333 1925 26134.24 11362.17 2250 7710.28 633.32 2855.77 710.28 633.32 988.36 674.75 755.58 693.75 770 638.75 700 638.75 78484 725 51161.32</td><td>Revenue Revenu</td><td>THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUSNTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD WACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP</td><td>10128059 10128059 10000555 10000555 1014027 1014027 10000609 10118247 10000609 10118247 10000609 10118245 10000613 10132196 10000626 1000060 100000 100000 1000060 1000060 1000060 1000000 1000000 100000000</td></td<>	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Art Centres Maste Management Waste Accycling C Tax Admin & Enforcement C Tax A	200 200 ARTSC 266 ELECT 586 586 200 595 586 ARTSC ARTSC ARTSC 588 539 STRET 720 720 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Clearsing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant's Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 02/06/2016 23/06/2016 30/06/2016 23/06/2016 30/06/2016 23/06/2016 30/06/2016 23/06/2016	22849 328905 328905 328905 328923 327951 328424 328440 328424 328420 327359 327359 327359 327359 327359 328355 328835 328835 328835 328835 328835 327805 327280 327659 327659 327659 327659 327659 327659 327659 328865 3288367 328865 32885 3285 32	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333 1925 26134.24 11362.17 2250 7710.28 633.32 2855.77 710.28 633.32 988.36 674.75 755.58 693.75 770 638.75 700 638.75 78484 725 51161.32	Revenue Revenu	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUSNTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD WACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 1014027 1014027 10000609 10118247 10000609 10118247 10000609 10118245 10000613 10132196 10000626 1000060 100000 100000 1000060 1000060 1000060 1000000 1000000 100000000
South Kesteven District Courcel South Kesteven District Courcel	32UG       Development Management         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Beal A Democratic         32UG       Beal A Democratic         32UG       Development Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services         32UG       Reven	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN RESHOU DEVMAN VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Art Centres Art Centres Maste Management Waste Accycling C Tax Admin & Enforcement C Tax A	200 200 ARTSC 266 ELECT 586 586 586 586 ARTSC ARTSC ARTSC ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant'S Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payment - Agenc	A200 A200 A200 D512 D515 D515 D407 D605 D619 D649 D649 D649 D649 D649 D649 C551 C551 C551 C551 C551 C551 C551 C55	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 15/06/2016 15/06/2016 15/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	32849 328905 328905 328905 328923 327951 327451 328424 328440 328470 328575 327359 327359 327359 327359 327359 327359 327359 327835 328835 328835 328835 327280 327281 327781 327660 327280 327281 327660 328355 328868 328835 328835 328835 328868	Purchase Ledger Invice Purchase Ledger Invice	877.2 990 543.02 270 270 2250 2250 2250 2250 2250 2255 770.28 833.32 255.77 4338.29 930 0662.08 662.08 662.05 563.75 56.58 848 848 7255 7000 638.75 7000	Revenue Revenue	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TUSNTALL HEALTHCARE (UK) LTD TWENTY-FIRST CENTRUY MEDIA GROUP LTD WENTY-FIRST CENTRUY MEDIA GROUP LTD WACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 101128059 101132247 1000069 101132247 1000069 101132196 10132196 10132196 10132196 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 1010078 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Responsive Housing Repairs         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR ST	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Mart Centres Creen Waste Collection Street Scone Waste Nanagement Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement Morks Team	200 200 ARTSC ARTSC 266 ELECT 586 595 595 595 595 595 595 595 595 578 ARTSC 588 539 539 538 539 538 539 537 720 720 720 720 720 720 720 720 720 72	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Pcc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & En	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Materials Opd Intercoms Film Rent And Expenses Website Editing Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payment - Agency Casual Pa	A200 A200 DE12 D512 D512 D452 D407 D407 D605 D592 D649 D649 D649 D649 D649 D649 D649 D649	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 15/06/2016 23/06/2016 23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 15/06/2016	328849 328905 328905 328905 328923 327951 328424 328440 328870 328870 328870 328875 328835 328835 328835 328835 328835 328835 328835 328835 328835 328835 328835 328835 328835 327280 327281 327281 327660 327281 327660 328365 328868 328869 328869 328869 32885 328869 32835 328869 32835 32869 32835 328869 32835 32869 32835 32869 32835 32869 32835 32869 32835 32869 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 32835 327910 327348	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 330 925 26134.24 225 331 925 26134.24 2250 770.28 2250 770.28 2255.77 70.28 988.36 674.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 863.75 7755.58 877.20 877.2	Revenue Revenu	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TWENTET HCENTURY FOR SUBJECT WENTER TO ENTRUY MEDIA GROUP LTD TWENTET HCENTURY FOR SLID OVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 1000055 1000055 1014037 10132247 10000609 10119284 10000618 10000618 10000618 10132196 10000626 10000626 101000626 101000626 101000626 101000626 101000626 101000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council South Kesteven District Council	12UG       Development Management         32UG       Venues & Facilities Management         32UG       Responsive Housing Repairs         32UG       Development Management         32UG       Responsive Housing Repairs         32UG       Venues & Facilities Management         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Street Care Services         32UG       Revenue Services	DEVMAN DEVMAN VENFAC VENFAC VENFAC VENFAC LEGDEM RESHOU DEVMAN HOSING VENFAC VENFAC VENFAC VENFAC STRCAR ST	Development Management Development Management Art Centres Choosing Health Elections Works Team Works Team Development Management Sk Communal Facilities Art Centres Art Centres Art Centres Morks Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	200 200 ARTSC 266 ELECT 586 586 586 586 ARTSC ARTSC 586 539 STRET WASMA WASRE 720 720 720 720 720 720 720 720 720 720	Development Management Development Management Stamford Arts Centre Stamford Arts Centre Choosing Health Poc Elections Works Team Development Management Sk Communal Facilities Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Green Waste Collection Street Cleansing Pool Cars Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And Expenses Exercise Referral Catering Provisions Materials Materials Consultant's Fees Opd Intercoms Film Rent And Expenses Website Editing Website Editing Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payment - Agency Casual Payment - Agency Ca	A200 A200 D512 D512 D407 D452 D467 D467 D467 D467 D467 D467 D512 D469 D512 D512 D512 D512 D512 D512 D512 D512	23/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 13/06/2016 13/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 30/06/2016 09/06/2016 30/06/2016 09/06/2016 30/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016 09/06/2016	32849 328905 328905 328905 328923 327951 327951 328424 328440 328470 327559 327359 327359 327359 327359 327359 327359 328355 328835 328835 328835 328835 328835 327280 327280 327280 327280 327280 327280 327280 327280 327280 327281 328835 328835 328835 328835 328835 328835 328835 328835 327280 327780 327	Purchase Ledger Invoice Purchase Ledger Invoice	877.2 990 543.02 270 333 1925 26134.24 1362.17 2250 710.28 833.42 2250 710.28 833.42 438.29 988.36 862.08 862.08 862.08 862.08 863.75 755.58 993.75 755.58 993.75 700 638.75 710 638.75 720 638.75 710 638.75 720 700 888.44 837 725 725.58 8484 848 725 725.51 726.08 83310.12 2256.64 725.55 725.51 726.08 727.00 72	Revenue Revenu	THE OYSTER PARTNERSHIP LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WARGHT FOUNDATION THRES JERVICES AUTOMATICS (IOM) LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREE OFFICER OUTSOURCING UK LTD TWENTET HCENTURY FOR SUBJECT WENTER TO ENTRUY MEDIA GROUP LTD TWENTET HCENTURY FOR SLID OVACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10000555 10000555 1014037 1014037 10000699 101132247 10000609 10119295 10000613 10132196 10132196 10000626 10000626 10000626 10000626 10000626 10000626 10000626 1010078 10110878 10000000000

South Kesteven District Council	32UG Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/06/2016	328565	Purchase Ledger Invoice	640	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328855	Purchase Ledger Invoice	945.22	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	30/06/2016	328961	Purchase Ledger Invoice	418.06	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/06/2016	327119	Purchase Ledger Invoice	8527.85	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/06/2016	327120	Purchase Ledger Invoice	8477.81	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328555	Purchase Ledger Invoice	8708.04	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328556	Purchase Ledger Invoice	8733.87	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328559	Purchase Ledger Invoice	8797.19	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Office Furniture	D350	02/06/2016	327002	Purchase Ledger Invoice	755.8	Revenue	WILL BECK LTD	10112972
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	02/06/2016	327001	Purchase Ledger Invoice	620.61	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/06/2016	328818	Purchase Ledger Invoice	470.67	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council	32UG Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	09/06/2016	327287	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	09/06/2016	327312	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	15/06/2016	328024	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	23/06/2016	328521	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	328536	Purchase Ledger Invoice	260	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	15/06/2016	327977	Purchase Ledger Invoice	11505	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/06/2016	327853	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	15/06/2016	327918	Purchase Ledger Invoice	3341	Revenue	YOTTA	10101804
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Training Costs	A300	23/06/2016	328518	Purchase Ledger Invoice	860	Revenue	ZEBRA TRAINING SERVICES	10130862