

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	16/01/2025	519126	Purchase Ledger Invoice	6,749.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	28/01/2025	519520	Purchase Ledger Invoice	300.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	28/01/2025	519655	Purchase Ledger Invoice	300.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	21/01/2025	519365	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	21/01/2025	519300	Purchase Ledger Invoice	388.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	28/01/2025	519415	Purchase Ledger Invoice	801.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/01/2025	514471	Purchase Ledger Invoice	1,300.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/01/2025	514622	Purchase Ledger Invoice	1,300.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/01/2025	519734	Purchase Ledger Invoice	511.33	Revenue	ACADEMIA	10140797	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	14/01/2025	518660	Purchase Ledger Invoice	554.87	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	14/01/2025	518659	Purchase Ledger Invoice	303.25	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	14/01/2025	518661	Purchase Ledger Invoice	1,608.99	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	14/01/2025	518694	Purchase Ledger Invoice	510.76	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	28/01/2025	519687	Purchase Ledger Invoice	545.61	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/01/2025	518922	Purchase Ledger Invoice	268.20	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/01/2025	519785	Purchase Ledger Invoice	290.32	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	21/01/2025	519092	Purchase Ledger Invoice	2,313.24	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	21/01/2025	519096	Purchase Ledger Invoice	2,898.31	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D684	28/01/2025	519827	Purchase Ledger Invoice	8,858.51	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10101009	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518354	Purchase Ledger Invoice	56,124.33	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/01/2025	518353	Purchase Ledger Invoice	93,256.72	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518495	Purchase Ledger Invoice	28,132.55	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/01/2025	518214	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518366	Purchase Ledger Invoice	318.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518762	Purchase Ledger Invoice	636.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519263	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519670	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	21/01/2025	519329	Purchase Ledger Invoice	914.09	Revenue	ANCHORPRINT GROUP LIMITED	10128054	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PiFees General	D527	16/01/2025	519152	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	21/01/2025	519403	Purchase Ledger Invoice	405.79	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	28/01/2025	519649	Purchase Ledger Invoice	474.83	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	28/01/2025	519834	Purchase Ledger Invoice	256.31	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	28/01/2025	519843	Purchase Ledger Invoice	390.35	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	28/01/2025	519840	Purchase Ledger Invoice	265.72	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	28/01/2025	519847	Purchase Ledger Invoice	285.89	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	28/01/2025	519849	Purchase Ledger Invoice	485.69	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	28/01/2025	519834	Purchase Ledger Invoice	273.41	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	28/01/2025	519843	Purchase Ledger Invoice	403.40	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	28/01/2025	519840	Purchase Ledger Invoice	271.74	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	28/01/2025	519847	Purchase Ledger Invoice	297.31	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/01/2025	519581	Purchase Ledger Invoice	3,170.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	517761	Purchase Ledger Invoice	3,844.88	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/01/2025	518809	Purchase Ledger Invoice	970.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	518635	Purchase Ledger Invoice	8,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519360	Purchase Ledger Invoice	3,060.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519872	Purchase Ledger Invoice	650.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	28/01/2025	519869	Purchase Ledger Invoice	1,135.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/01/2025	518518	Purchase Ledger Invoice	1,002.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/01/2025	518413	Purchase Ledger Invoice	2,350.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/01/2025	519121	Purchase Ledger Invoice	2,360.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519295	Purchase Ledger Invoice	830.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519570	Purchase Ledger Invoice	756.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519719	Purchase Ledger Invoice	4,535.60	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	16/01/2025	519071	Purchase Ledger Invoice	820.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/01/2025	520012	Purchase Ledger Invoice	1,396.50	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	07/01/2025	518414	Purchase Ledger Invoice	5,225.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	14/01/2025	518487	Purchase Ledger Invoice	2,416.46	Revenue	BANNER GROUP LTD	10108187	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518409	Purchase Ledger Invoice	5,000.00	Revenue	Baston Cricket Club	10143292	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/01/2025	517189	Purchase Ledger Invoice	1,340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/01/2025	516437	Purchase Ledger Invoice	1,585.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/01/2025	518255	Purchase Ledger Invoice	6,150.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519783	Purchase Ledger Invoice	4,949.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519787	Purchase Ledger Invoice	1,014.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519749	Purchase Ledger Invoice	340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519750	Purchase Ledger Invoice	340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519752	Purchase Ledger Invoice	364.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519756	Purchase Ledger Invoice	340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519757	Purchase Ledger Invoice	590.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCT5	Internal Audit	Audit Fees	D602	07/01/2025	517993	Purchase Ledger Invoice	22,500.00	Revenue	BDO LLP	10142656	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	07/01/2025	518050	Purchase Ledger Invoice	4,448.05	Revenue	BEN BURGESS & CO LTD	10135854	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	09/01/2025	518497	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/01/2025	519080	Purchase Ledger Invoice	1,226.17	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/01/2025	519170	Purchase Ledger Invoice	497.12	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2025	518883	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/01/2025	518889	Purchase Ledger Invoice	690.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581											

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South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/01/2025	518858	Purchase Ledger Invoice	998.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/01/2025	519107	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/01/2025	518221	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/01/2025	519262	Purchase Ledger Invoice	266.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/01/2025	519292	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/01/2025	519293	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/01/2025	519171	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/01/2025	519526	Purchase Ledger Invoice	802.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/01/2025	519686	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/01/2025	519791	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/01/2025	519794	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/01/2025	519998	Purchase Ledger Invoice	826.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/01/2025	519736	Purchase Ledger Invoice	850.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	09/01/2025	518686	Purchase Ledger Invoice	859.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/01/2025	518802	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	23/01/2025	519502	Purchase Ledger Invoice	422.50	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	09/01/2025	518683	Purchase Ledger Invoice	437.50	Revenue	CHURCH OF THE ASCENSION	10113383	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal	D751	02/01/2025	518240	Purchase Ledger Invoice	387.00	Revenue	CILEX	10105025	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	23/01/2025	519585	Purchase Ledger Invoice	9,702.00	Revenue	CIMICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	09/01/2025	518685	Purchase Ledger Invoice	310.00	Revenue	CLAYPOLE VILLAGE HALL	10141582	U
South Kesteven District Council	32UG	Finance	FINER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/01/2025	518395	Purchase Ledger Invoice	2,685.00	Revenue	COF LEAD ACCOUNT	10133299	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	28/01/2025	519709	Purchase Ledger Invoice	6,500.00	Revenue	Colliers International Property Consult. Ltd	10138308	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	519060	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	21/01/2025	519301	Purchase Ledger Invoice	1,287.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	21/01/2025	519302	Purchase Ledger Invoice	940.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	23/01/2025	519294	Purchase Ledger Invoice	15,000.00	Revenue	CREATE STREETS LTD	10142664	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2025	518807	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2025	518801	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/01/2025	519072	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/01/2025	519073	Purchase Ledger Invoice	800.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/01/2025	520002	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/01/2025	520003	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ground Maint-Council House Grd	B352	28/01/2025	519733	Purchase Ledger Invoice	3,300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Tree Works	B357	23/01/2025	519290	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Tree Works	B357	09/01/2025	518522	Purchase Ledger Invoice	705.88	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	30/01/2025	519991	Purchase Ledger Invoice	1,518.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Tree Works	B357	09/01/2025	518520	Purchase Ledger Invoice	535.01	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519527	Purchase Ledger Invoice	2,500.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519312	Purchase Ledger Invoice	10,288.47	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/01/2025	519312	Purchase Ledger Invoice	15,982.01	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/01/2025	518917	Purchase Ledger Invoice	611.89	Capital	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/01/2025	514637	Purchase Ledger Invoice	5,490.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/01/2025	518644	Purchase Ledger Invoice	2,120.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2025	519366	Purchase Ledger Invoice	422.80	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Design Costs	D819	28/01/2025	519690	Purchase Ledger Invoice	439.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	07/01/2025	517575	Purchase Ledger Invoice	3,465.00	Revenue	Destination Lincolnshire	10141502	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	30/01/2025	519967	Purchase Ledger Invoice	1,120.00	Revenue	DONT LOSE HOPE	10136743	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	289	Climate Change	Tree Works	B357	02/01/2025	517583	Purchase Ledger Invoice	2,910.00	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	09/01/2025	517085	Purchase Ledger Invoice	1,000.00	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/01/2025	520051	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/01/2025	517508	Purchase Ledger Invoice	910.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/01/2025	517507	Purchase Ledger Invoice	1,960.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	21/01/2025	517090	Purchase Ledger Invoice	389.60	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	16/01/2025	518195	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	23/01/2025	519552	Purchase Ledger Invoice	487.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	02/01/2025	518272	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	02/01/2025	517617	Purchase Ledger Invoice	449.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	02/01/2025	517089	Purchase Ledger Invoice	426.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/01/2025	519553	Purchase Ledger Invoice	518.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/01/2025	518051	Purchase Ledger Invoice	1,252.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/01/2025	517089	Purchase Ledger Invoice	783.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2025	519553	Purchase Ledger Invoice	1,950.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B700	14/01/2025	518275	Purchase Ledger Invoice	529.38	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	16/01/2025	519172	Purchase Ledger Invoice	495.75	Revenue	E & A BINDER CATERING	10143203	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518938	Purchase Ledger Invoice	15,000.00	Revenue	E-BADGES	10143321	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/01/2025	518852	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10135414	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2025	518355	Purchase Ledger Invoice	9,950.00	Capital	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	14/01/2025	518355	Purchase Ledger Invoice	750.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/01/2025	518355	Purchase Ledger Invoice	1,500.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Bar Stock	D455	02/01/2025	518259	Purchase Ledger Invoice	426.36	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/01/2025	518419	Purchase Ledger Invoice	1,675.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/01/2025	518416	Purchase Ledger Invoice	400.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/01/2025	518417	Purchase Ledger Invoice	400.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/01/2025	518418	Purchase Ledger Invoice	2,081.32	Revenue	E.K.M. LTD		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	30/01/2025	519327	Purchase Ledger Invoice	3,150.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	14/01/2025	518777	Purchase Ledger Invoice	2,312.92	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	14/01/2025	518778	Purchase Ledger Invoice	319.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2025	518914	Purchase Ledger Invoice	24,098.42	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/01/2025	518056	Purchase Ledger Invoice	630.40	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/01/2025	518096	Purchase Ledger Invoice	656.44	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/01/2025	518097	Purchase Ledger Invoice	707.04	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	518381	Purchase Ledger Invoice	749.62	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/01/2025	518194	Purchase Ledger Invoice	946.00	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518776	Purchase Ledger Invoice	694.00	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/01/2025	518816	Purchase Ledger Invoice	1,530.73	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	518817	Purchase Ledger Invoice	790.92	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519077	Purchase Ledger Invoice	1,330.18	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519079	Purchase Ledger Invoice	1,082.40	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519279	Purchase Ledger Invoice	383.36	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519280	Purchase Ledger Invoice	1,479.13	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025	519271	Purchase Ledger Invoice	1,562.60	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519511	Purchase Ledger Invoice	434.30	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519550	Purchase Ledger Invoice	434.30	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519559	Purchase Ledger Invoice	446.19	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519560	Purchase Ledger Invoice	1,562.60	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519765	Purchase Ledger Invoice	1,504.72	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519773	Purchase Ledger Invoice	967.47	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519774	Purchase Ledger Invoice	1,645.54	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519345	Purchase Ledger Invoice	749.62	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519346	Purchase Ledger Invoice	868.60	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519394	Purchase Ledger Invoice	790.92	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519519	Purchase Ledger Invoice	1,345.04	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519523	Purchase Ledger Invoice	1,324.64	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519561	Purchase Ledger Invoice	690.13	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519761	Purchase Ledger Invoice	434.30	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519797	Purchase Ledger Invoice	1,394.57	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519803	Purchase Ledger Invoice	630.64	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	520018	Purchase Ledger Invoice	1,562.60	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	520025	Purchase Ledger Invoice	469.81	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519372	Purchase Ledger Invoice	388,052.24	Capital	E.ON ENERGY SOLUTIONS LTD	10115623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/01/2025	519654	Purchase Ledger Invoice	2,712.88	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/01/2025	519760	Purchase Ledger Invoice	472.50	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	14/01/2025	518767	Purchase Ledger Invoice	500.00	Revenue	EVENT-X LTD	10000196	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Consultant'S Fees	D605	28/01/2025	519678	Purchase Ledger Invoice	400.00	Revenue	Fields In Trust	10141426	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518394	Purchase Ledger Invoice	4,342.86	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518063	Purchase Ledger Invoice	8,672.98	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518217	Purchase Ledger Invoice	3,558.99	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518216	Purchase Ledger Credit Note	-357.52	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/01/2025	518821	Purchase Ledger Invoice	10,792.05	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/01/2025	519297	Purchase Ledger Invoice	11,828.63	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/01/2025	518822	Purchase Ledger Credit Note	-1,003.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	14/01/2025	518903	Purchase Ledger Invoice	12,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	28/01/2025	519706	Purchase Ledger Invoice	18,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/01/2025	519303	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/01/2025	519373	Purchase Ledger Invoice	462.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/01/2025	519496	Purchase Ledger Invoice	279.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/01/2025	519497	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/01/2025	519498	Purchase Ledger Invoice	625.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/01/2025	519500	Purchase Ledger Invoice	422.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/01/2025	519501	Purchase Ledger Invoice	508.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2025	519664	Purchase Ledger Invoice	6,012.78	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519692	Purchase Ledger Invoice	7,355.47	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519738	Purchase Ledger Invoice	8,907.26	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519739	Purchase Ledger Invoice	4,511.71	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519740	Purchase Ledger Invoice	5,053.17	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519742	Purchase Ledger Invoice	4,255.41	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/01/2025	519741	Purchase Ledger Invoice	7,553.88	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/01/2025	519968	Purchase Ledger Invoice	4,316.15	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519684	Purchase Ledger Invoice	7,016.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519692	Purchase Ledger Invoice	8,738.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519738	Purchase Ledger Invoice	6,519.23	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519739	Purchase Ledger Invoice	13,480.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519740	Purchase Ledger Invoice	7,673.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519742	Purchase Ledger Invoice	10,335.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/01/2025	519741	Purchase Ledger Invoice	5,323.71	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/01/2025	519968	Purchase Ledger Invoice	7,121.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	07/01/2025	518479	Purchase Ledger Invoice	275.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	09/01/2025	518480	Purchase Ledger Invoice	9,293.88	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518412	Purchase Ledger Invoice	8,617.35	Revenue	FOSTON VILLAGE HALL	10143294	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	09/01/2025	518887	Purchase Ledger Invoice	520.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	AST													

South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520195	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520196	Purchase Ledger Invoice	601.67	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520197	Purchase Ledger Invoice	585.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520198	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520200	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520202	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520204	Purchase Ledger Invoice	645.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520205	Purchase Ledger Invoice	708.33	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520206	Purchase Ledger Invoice	735.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520208	Purchase Ledger Invoice	616.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520209	Purchase Ledger Invoice	1,280.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520210	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520211	Purchase Ledger Invoice	740.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Casual Payments - Agency	A200	30/01/2025	520212	Purchase Ledger Invoice	600.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/01/2025	519337	Purchase Ledger Invoice	1,978.33	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/01/2025	519334	Purchase Ledger Invoice	1,416.67	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	30/01/2025	520013	Purchase Ledger Invoice	5,911.19	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Mot Service	540	Mot Service	Equipment Calibration	D356	16/01/2025	518928	Purchase Ledger Invoice	912.50	Revenue	GEMCO SERVICE LTD	10136986	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	21/01/2025	519343	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10117238	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/01/2025	517224	Purchase Ledger Invoice	750.70	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2025	519781	Purchase Ledger Invoice	22,360.00	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	07/01/2025	518110	Purchase Ledger Invoice	2,420.22	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518392	Purchase Ledger Invoice	3,351.66	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2025	518650	Purchase Ledger Invoice	13,120.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519571	Purchase Ledger Invoice	14,100.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519572	Purchase Ledger Invoice	14,810.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519573	Purchase Ledger Invoice	13,990.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519574	Purchase Ledger Invoice	14,120.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519576	Purchase Ledger Invoice	13,120.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2025	519587	Purchase Ledger Credit Note	-13,120.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519575	Purchase Ledger Invoice	13,290.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519656	Purchase Ledger Invoice	14,380.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519657	Purchase Ledger Invoice	15,000.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	518504	Purchase Ledger Invoice	760.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	518505	Purchase Ledger Invoice	285.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/01/2025	518253	Purchase Ledger Invoice	670.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	518254	Purchase Ledger Invoice	422.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2025	518091	Purchase Ledger Invoice	850.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518811	Purchase Ledger Invoice	652.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518835	Purchase Ledger Invoice	752.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518836	Purchase Ledger Invoice	711.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519398	Purchase Ledger Invoice	1,031.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025	519374	Purchase Ledger Invoice	2,950.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519611	Purchase Ledger Invoice	289.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	536	Dysart Park, Grantham	Premises Maintenance	B100	28/01/2025	519681	Purchase Ledger Invoice	370.00	Revenue	GRANTHAM MEN'S SHED	10135080	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2025	518779	Purchase Ledger Invoice	258.92	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/01/2025	520030	Purchase Ledger Invoice	254.75	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	02/01/2025	517354	Purchase Ledger Invoice	650.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	16/01/2025	518436	Purchase Ledger Invoice	1,625.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	16/01/2025	518840	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518019	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518109	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518284	Purchase Ledger Invoice	877.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518435	Purchase Ledger Invoice	1,170.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/01/2025	518848	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/01/2025	519414	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519770	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518410	Purchase Ledger Invoice	1,362.00	Revenue	GREAT GONERBY PARISH COUNCIL	10143293	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	21/01/2025	518859	Purchase Ledger Invoice	1,241.00	Revenue	GREEN-TECH LTD	10143149	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/01/2025	518488	Purchase Ledger Invoice	17,011.40	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	09/01/2025	518665	Purchase Ledger Invoice	672.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	30/01/2025	519708	Purchase Ledger Invoice	4,162.60	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	02/01/2025	517367	Purchase Ledger Invoice	4,958.95	Revenue	HILLIER NURSERIES LIMITED	10143136	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	09/01/2025	518697	Purchase Ledger Invoice	399.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/01/2025	518512	Purchase Ledger Invoice	852.35	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/01/2025	518838	Purchase Ledger Invoice	577.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/01/2025	519389	Purchase Ledger Invoice	995.91	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/01/2025	519745	Purchase Ledger Invoice	335.88	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/01/2025	519747	Purchase Ledger Invoice	1,680.19	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/01/2025	518260	Purchase Ledger Invoice	93,839.89	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/01/2025	518812	Purchase Ledger Invoice	67,928.88	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	09/01/2025	518693	Purchase Ledger Invoice	484.63	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Sk House Maintenance	Premises Maintenance	B100	14/01/2025	516863	Purchase Ledger Invoice	11,919.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	09/01/2025	518625	Purchase Ledger Invoice	380.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Advertising - Events	D802	09/01/2025	518625	Purchase Ledger Invoice	380.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development												



South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2025	518813	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2025	518847	Purchase Ledger Invoice	330.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/01/2025	518814	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/01/2025	519417	Purchase Ledger Invoice	1,060.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/01/2025	519557	Purchase Ledger Invoice	837.05	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025	519416	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025	519418	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025	519558	Purchase Ledger Invoice	420.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025	519419	Purchase Ledger Invoice	980.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	02/01/2025	517083	Purchase Ledger Invoice	7,500.55	Capital	JOHN MARTIN-HOYES LTD	10003032	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Ground Structures	B301	16/01/2025	519111	Purchase Ledger Invoice	15,782.95	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	09/01/2025	516914	Purchase Ledger Invoice	875.00	Revenue	KEITH COOK TRAINING LTD	10143110	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	30/01/2025	519992	Purchase Ledger Invoice	340.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518004	Purchase Ledger Invoice	10,696.04	Capital	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518005	Purchase Ledger Invoice	24,683.04	Capital	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENB	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	09/01/2025	518645	Purchase Ledger Invoice	13,475.00	Revenue	KPMG LLP	10111477	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISPCP	Miscellaneous Property	Building Surveys	B107	23/01/2025	517839	Purchase Ledger Invoice	550.00	Revenue	LAND SURVEY SOLUTIONS LTD	10139171	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2025	519555	Purchase Ledger Invoice	16,360.00	Capital	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consult	Alternative Formats & Language	D817	07/01/2025	514942	Purchase Ledger Invoice	278.05	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025	518888	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AVVENS	10132310	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025	518890	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AVVENS	10132310	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025	518893	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AVVENS	10132310	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025	518895	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AVVENS	10132310	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518927	Purchase Ledger Invoice	5,000.00	Revenue	LEISURE BENCH	10143318	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENB	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	07/01/2025	517512	Purchase Ledger Invoice	35,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520130	Purchase Ledger Invoice	6,498.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520131	Purchase Ledger Invoice	2,895.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520132	Purchase Ledger Invoice	2,883.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520133	Purchase Ledger Invoice	1,218.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520134	Purchase Ledger Invoice	2,829.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520135	Purchase Ledger Invoice	6,534.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520136	Purchase Ledger Invoice	6,918.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520137	Purchase Ledger Invoice	5,850.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520138	Purchase Ledger Invoice	480.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520128	Purchase Ledger Invoice	2,715.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520139	Purchase Ledger Invoice	6,546.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520140	Purchase Ledger Invoice	7,194.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520141	Purchase Ledger Invoice	3,078.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520142	Purchase Ledger Invoice	6,057.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520143	Purchase Ledger Invoice	3,405.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520144	Purchase Ledger Invoice	3,810.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520145	Purchase Ledger Invoice	3,459.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520146	Purchase Ledger Invoice	7,026.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520147	Purchase Ledger Invoice	2,895.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520148	Purchase Ledger Invoice	3,459.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520149	Purchase Ledger Invoice	5,130.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520150	Purchase Ledger Invoice	5,868.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520151	Purchase Ledger Invoice	12,771.43	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520152	Purchase Ledger Invoice	4,023.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520153	Purchase Ledger Invoice	6,658.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520154	Purchase Ledger Invoice	8,184.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520155	Purchase Ledger Invoice	3,459.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520156	Purchase Ledger Invoice	4,026.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520157	Purchase Ledger Invoice	8,030.40	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520158	Purchase Ledger Invoice	6,810.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520159	Purchase Ledger Invoice	7,317.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520160	Purchase Ledger Invoice	7,216.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520161	Purchase Ledger Invoice	3,357.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520162	Purchase Ledger Invoice	4,006.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520163	Purchase Ledger Invoice	7,490.40	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520164	Purchase Ledger Invoice	1,419.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520165	Purchase Ledger Invoice	5,572.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520166	Purchase Ledger Invoice	6,483.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520167	Purchase Ledger Invoice	8,294.40	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520168	Purchase Ledger Invoice	3,819.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520169	Purchase Ledger Invoice	2,889.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520170	Purchase Ledger Invoice	7,062.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520171	Purchase Ledger Invoice	3,489.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520172	Purchase Ledger Invoice	7,956.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520173	Purchase Ledger Invoice	6,048.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520174	Purchase Ledger Invoice	1,346.70	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520175	Purchase Ledger Invoice	444.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520176	Purchase Ledger Invoice	3,832.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30							

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	09/01/2025	518007	Purchase Ledger Invoice	3,071.86	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	23/01/2025	519287	Purchase Ledger Invoice	3,791.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	23/01/2025	519288	Purchase Ledger Invoice	2,471.82	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Miscellaneous Fees	D614	30/01/2025	519880	Purchase Ledger Invoice	2,428.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	09/01/2025	518632	Purchase Ledger Invoice	350.00	Revenue	LINCS LAW LIMITED	10139734	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/01/2025	519164	Purchase Ledger Invoice	183,449.17	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/01/2025	519341	Purchase Ledger Invoice	21,235.76	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2025	519525	Purchase Ledger Invoice	44,838.52	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519375	Purchase Ledger Invoice	6,417.11	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/01/2025	518378	Purchase Ledger Invoice	1,910.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/01/2025	519375	Purchase Ledger Invoice	8,644.93	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	07/01/2025	517828	Purchase Ledger Invoice	600.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	09/01/2025	518699	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10118399	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518369	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518370	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518371	Purchase Ledger Invoice	382.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518372	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518373	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/01/2025	519408	Purchase Ledger Invoice	1,130.76	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	07/01/2025	518477	Purchase Ledger Invoice	4,155.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/01/2025	518478	Purchase Ledger Invoice	340.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	14/01/2025	518918	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Heating Systems-Maint Contract	B200	14/01/2025	517171	Purchase Ledger Invoice	454.29	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/01/2025	518230	Purchase Ledger Invoice	485.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/01/2025	518615	Purchase Ledger Invoice	970.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/01/2025	519065	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/01/2025	519489	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/01/2025	519978	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/01/2025	518197	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/01/2025	518231	Purchase Ledger Invoice	940.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/01/2025	518617	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	16/01/2025	519062	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/01/2025	519490	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	30/01/2025	519979	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	07/01/2025	518229	Purchase Ledger Invoice	4,651.50	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	09/01/2025	518614	Purchase Ledger Invoice	1,395.45	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	09/01/2025	518616	Purchase Ledger Invoice	930.30	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	16/01/2025	519064	Purchase Ledger Invoice	3,721.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	28/01/2025	519493	Purchase Ledger Invoice	3,721.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/01/2025	518649	Purchase Ledger Invoice	570.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/01/2025	519063	Purchase Ledger Invoice	1,026.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/01/2025	519061	Purchase Ledger Invoice	1,057.50	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/01/2025	519492	Purchase Ledger Invoice	705.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519982	Purchase Ledger Invoice	2,300.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519494	Purchase Ledger Invoice	2,300.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	09/01/2025	518628	Purchase Ledger Invoice	2,386.27	Revenue	MARSHALL THERMOKING LTD	10143302	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/01/2025	519972	Purchase Ledger Invoice	763.99	Revenue	REDACTED - PERSONAL DATA	10143306	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/01/2025	519974	Purchase Ledger Invoice	572.62	Revenue	REDACTED - PERSONAL DATA	10143306	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	517582	Purchase Ledger Invoice	2,887.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2025	519323	Purchase Ledger Invoice	2,887.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	23/01/2025	518931	Purchase Ledger Invoice	1,600.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	07/01/2025	518376	Purchase Ledger Invoice	1,173.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/01/2025	518797	Purchase Ledger Invoice	8,549.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	518925	Purchase Ledger Invoice	1,632.20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	518930	Purchase Ledger Invoice	1,865.73	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519364	Purchase Ledger Invoice	2,975.95	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519512	Purchase Ledger Invoice	882.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519513	Purchase Ledger Invoice	673.55	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519667	Purchase Ledger Invoice	378.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519668	Purchase Ledger Invoice	378.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519515	Purchase Ledger Invoice	416.30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519516	Purchase Ledger Invoice	630.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519380	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519792	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519381	Purchase Ledger Invoice	12,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.14	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	612.19	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Glm) Cpark	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.44	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.44	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	07/01/2025	518368	Purchase Ledger Invoice	361.00	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/01/2025	519397	Purchase Ledger Invoice	670.00	Revenue	MISHKA PROPERTY MANAGEMENT LIMITED	10143348	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/01/2025	518867	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143316	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/01/2025	518845	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143314	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Lift Systems	B250	07/01/2025	518440	Purchase Ledger Invoice	584.00	Revenue	MORRIS VERMAPORT LTD		

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2025	518769	Purchase Ledger Invoice	18,932.19	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	21/01/2025	519151	Purchase Ledger Invoice	298.71	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	518384	Purchase Ledger Invoice	12,864.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/01/2025	518523	Purchase Ledger Invoice	372.58	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/01/2025	519859	Purchase Ledger Invoice	3,200.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/01/2025	519860	Purchase Ledger Invoice	640.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	21/01/2025	519284	Purchase Ledger Invoice	1,489.54	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Miscellaneous Fees	D614	14/01/2025	517498	Purchase Ledger Invoice	588.40	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	14/01/2025	517065	Purchase Ledger Invoice	335.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Housing Services	HOSING	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	21/01/2025	519081	Purchase Ledger Invoice	93,225.00	Revenue	NHS LINCOLNSHIRE ICB	10142135	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	02/01/2025	518220	Purchase Ledger Invoice	750.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	07/01/2025	518490	Purchase Ledger Invoice	1,475.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	14/01/2025	517173	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	14/01/2025	518104	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	14/01/2025	518905	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	21/01/2025	519385	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	28/01/2025	519806	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142627	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	28/01/2025	519789	Purchase Ledger Invoice	381.56	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	07/01/2025	518383	Purchase Ledger Invoice	330.95	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2025	517372	Purchase Ledger Invoice	8,661.96	Capital	NORTHDOWN PROPERTY SERVICES (NPS) LTD	10141195	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Water Sampling	D216	14/01/2025	518915	Purchase Ledger Invoice	800.94	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Conference Expenses	D700	28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Conference Expenses	D700	28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518402	Purchase Ledger Invoice	676.17	Capital	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	07/01/2025	518400	Purchase Ledger Invoice	606.54	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	21/01/2025	516683	Purchase Ledger Invoice	514.89	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	21/01/2025	516684	Purchase Ledger Invoice	738.30	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	16/01/2025	516678	Purchase Ledger Invoice	1,226.47	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Cleaning Materials	B701	16/01/2025	516679	Purchase Ledger Invoice	258.81	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Customer Services	CUSTOMR	Customer Services	Office Furniture	D350	30/01/2025	520034	Purchase Ledger Invoice	5,308.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/01/2025	518079	Purchase Ledger Invoice	406.62	Revenue	OFFICEEXPRESS EUROPE LTD	10135282	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/01/2025	518519	Purchase Ledger Credit Note	-406.62	Revenue	OFFICEEXPRESS EUROPE LTD	10135282	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2025	518855	Purchase Ledger Invoice	402.64	Revenue	ONGO HOMES	10140120	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Ground Structures	B301	16/01/2025	519094	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/01/2025	519088	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/01/2025	519089	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/01/2025	519091	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	21/01/2025	519379	Purchase Ledger Invoice	465.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	28/01/2025	519086	Purchase Ledger Invoice	1,208.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	30/01/2025	519873	Purchase Ledger Invoice	740.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	02/01/2025	518108	Purchase Ledger Invoice	6,070.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	23/01/2025	519528	Purchase Ledger Invoice	4,968.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/01/2025	519658	Purchase Ledger Invoice	1,167.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/01/2025	519400	Purchase Ledger Invoice	2,913.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/01/2025	519402	Purchase Ledger Invoice	484.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2025	519399	Purchase Ledger Invoice	1,163.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Casual Payments - Agency	A200	07/01/2025	517802	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Casual Payments - Agency	A200	07/01/2025	517803	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/01/2025	518828	Purchase Ledger Invoice	980.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/01/2025	518629	Purchase Ledger Invoice	274.63	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	07/01/2025	518226	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	07/01/2025	518227	Purchase Ledger Invoice	284.69	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/01/2025	518638	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2025	518663	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/01/2025	519119	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/01/2025	519120	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/01/2025	519546	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/01/2025	519547	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/01/2025	519545	Purchase Ledger Invoice	894.74	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/01/2025	520014	Purchase Ledger Invoice	1,485.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	07/01/2025	518102	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	07/01/2025	518228	Purchase Ledger Invoice	540.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/01/2025	519059	Purchase Ledger Invoice	3,128.58	Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	21/01/2025	519259	Purchase Ledger Invoice	1,579.00	Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519286	Purchase Ledger Invoice	1,459.80	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/01/2025	520044	Purchase Ledger Invoice	1,242.50	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	30/01/2025	519810	Purchase Ledger Invoice	5,376.00	Revenue	PEA SOUP HOSTING LIMITED	10140984	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	518205	Purchase Ledger Invoice	283.81	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/01/2025	519495	Purchase Ledger Invoice	337.79	Revenue	PENTAGON MOTOR GROUP	10113273	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	16/01/2025	519112	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	30/01/2025	519800	Purchase Ledger Invoice	295.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/01/2025	519162	Purchase Ledger Invoice	840.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	09/01/2025	518698	Purchase Ledger Invoice	15,592.32	Capital	REDACTED - PERSONAL DATA	10141766	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	517093	Purchase Ledger Invoice	604.04	Revenue	PHOENIX SOFTWARE LTD	10000455	R
South Kest																



South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Servicing	C553	21/01/2025	519267	Purchase Ledger Invoice	341.70	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	28/01/2025	519799	Purchase Ledger Invoice	387.84	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/01/2025	518934	Purchase Ledger Invoice	8,392.77	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	14/01/2025	518878	Purchase Ledger Invoice	14,524.63	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Miscellaneous Fees	D614	14/01/2025	518215	Purchase Ledger Invoice	594.90	Revenue	POSTURITE (UK) LTD	10106025	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	30/01/2025	519984	Purchase Ledger Invoice	544.13	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	30/01/2025	520011	Purchase Ledger Invoice	918.30	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	14/01/2025	518818	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	16/01/2025	519258	Purchase Ledger Invoice	3,350.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D326	28/01/2025	519665	Purchase Ledger Invoice	1,857.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Installation & Removal	D318	09/01/2025	518002	Purchase Ledger Invoice	1,675.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Conference Expenses	D700	30/01/2025	518765	Purchase Ledger Invoice	1,190.00	Revenue	REDACTIVE EVENTS	10135230	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	16/01/2025	518849	Purchase Ledger Invoice	18,801.77	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	16/01/2025	518850	Purchase Ledger Invoice	2,553.41	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	16/01/2025	518851	Purchase Ledger Invoice	2,289.47	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Gas	B451	14/01/2025	518898	Purchase Ledger Invoice	328.24	Revenue	Regent Gas Limited	10142221	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Gas	B451	28/01/2025	519700	Purchase Ledger Invoice	369.32	Revenue	Regent Gas Limited	10142221	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	07/01/2025	518379	Purchase Ledger Invoice	615.44	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	28/01/2025	519858	Purchase Ledger Invoice	657.29	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	30/01/2025	520006	Purchase Ledger Invoice	1,358.00	Revenue	RIGHT ONLINE COURSE COMPANY (ROCC)	10143370	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Lift Systems	B250	16/01/2025	517142	Purchase Ledger Invoice	4,054.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/01/2025	515944	Purchase Ledger Invoice	7,335.04	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/01/2025	518483	Purchase Ledger Invoice	367.27	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/01/2025	518262	Purchase Ledger Invoice	461.28	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/01/2025	518437	Purchase Ledger Invoice	728.39	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/01/2025	518866	Purchase Ledger Invoice	3,937.63	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/01/2025	519322	Purchase Ledger Invoice	2,141.63	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/01/2025	519796	Purchase Ledger Invoice	2,586.50	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	21/01/2025	519282	Purchase Ledger Invoice	383.39	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Accident Repairs	C501	30/01/2025	519977	Purchase Ledger Invoice	9,196.85	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	07/01/2025	518350	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Drainage Works	B300	09/01/2025	518636	Purchase Ledger Invoice	598.80	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Drainage Works	B300	14/01/2025	517175	Purchase Ledger Invoice	5,205.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2025	518856	Purchase Ledger Invoice	1,470.00	Revenue	S2 REAL ESTATES LTD	10143315	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	09/01/2025	518639	Purchase Ledger Invoice	1,095.00	Revenue	SAFETY AND ACCESS LTD	10143178	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEEA	Christmas Fun Day	Miscellaneous Fees	D614	09/01/2025	518408	Purchase Ledger Invoice	1,045.04	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	07/01/2025	516387	Purchase Ledger Invoice	272.63	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	07/01/2025	516388	Purchase Ledger Invoice	690.05	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	07/01/2025	517619	Purchase Ledger Invoice	583.41	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	09/01/2025	518613	Purchase Ledger Invoice	769.26	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	21/01/2025	519256	Purchase Ledger Invoice	1,795.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	30/01/2025	519970	Purchase Ledger Invoice	386.61	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	30/01/2025	519593	Purchase Ledger Invoice	4,985.98	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519802	Purchase Ledger Invoice	330.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	28/01/2025	519695	Purchase Ledger Invoice	4,118.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Water Testing	B105	14/01/2025	517769	Purchase Ledger Invoice	252.88	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/01/2025	518829	Purchase Ledger Invoice	2,440.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2025	519268	Purchase Ledger Invoice	265.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2025	519338	Purchase Ledger Invoice	425.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2025	519584	Purchase Ledger Invoice	1,402.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	16/01/2025	519070	Purchase Ledger Invoice	1,378.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/01/2025	517608	Purchase Ledger Invoice	2,148.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D634	21/01/2025	517472	Purchase Ledger Invoice	2,998.00	Revenue	SJR MEDIA PRODUCTIONS	10143207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518781	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518782	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518783	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518786	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518794	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518784	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518785	Purchase Ledger Invoice	4,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518787	Purchase Ledger Invoice	2,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518788	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518789	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518790	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518791	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518792	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2025	518793	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519264	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519265	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519672	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519673	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519674	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519675	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2025	519676	Purchase Ledger Invoice	2,795.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/01/2025	518830	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2025	518871	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South K																

South Kesteven District Council	32UG	Itc Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	16/01/2025	518926	Purchase Ledger Invoice	7,000.00	Revenue	SOCIETYWORKS LTD	10143190	U
South Kesteven District Council	32UG	Itc Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	518374	Purchase Ledger Invoice	8,453.80	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	Itc Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	518265	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	28/01/2025	518064	Purchase Ledger Invoice	700.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	30/01/2025	519697	Purchase Ledger Invoice	515.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2025	519324	Purchase Ledger Invoice	27,145.48	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/01/2025	519101	Purchase Ledger Invoice	2,497.00	Revenue	SOUND ASSOCIATES	10100317	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	09/01/2025	518690	Purchase Ledger Invoice	560.64	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	09/01/2025	518690	Purchase Ledger Invoice	1,308.14	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	16/01/2025	515569	Purchase Ledger Invoice	1,575.00	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	09/01/2025	518684	Purchase Ledger Invoice	400.00	Revenue	STUBTON VILLAGE HALL	10102200	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518411	Purchase Ledger Invoice	14,437.00	Revenue	ST WULFRAMS PAROCHIAL CHURCH COUNCIL	10143142	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	517483	Purchase Ledger Invoice	70,000.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519352	Purchase Ledger Invoice	22,617.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519356	Purchase Ledger Invoice	26,643.19	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519357	Purchase Ledger Invoice	8,219.35	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519358	Purchase Ledger Invoice	3,914.38	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519359	Purchase Ledger Invoice	995.70	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519353	Purchase Ledger Invoice	3,707.34	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	21/01/2025	519355	Purchase Ledger Invoice	36,591.71	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	21/01/2025	519348	Purchase Ledger Invoice	10,467.14	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	23/01/2025	519354	Purchase Ledger Invoice	21,061.44	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	30/01/2025	519351	Purchase Ledger Invoice	5,826.39	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/01/2025	519368	Purchase Ledger Invoice	6,000.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2025	519350	Purchase Ledger Invoice	14,000.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2025	519368	Purchase Ledger Invoice	5,760.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2025	519349	Purchase Ledger Invoice	440.78	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Survey Costs	D626	14/01/2025	518912	Purchase Ledger Invoice	5,724.51	Revenue	SURVEYMONKEY EUROPE UNLIMITED COMPANY	10140947	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	31/01/2025	519382	Purchase Ledger Invoice	4,194.90	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	31/01/2025	519383	Purchase Ledger Invoice	807.50	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	31/01/2025	520007	Purchase Ledger Invoice	1,246.71	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	31/01/2025	520008	Purchase Ledger Invoice	1,824.10	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Itc Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/01/2025	519277	Purchase Ledger Invoice	289.21	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	14/01/2025	518911	Purchase Ledger Invoice	1,612.50	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	02/01/2025	518099	Purchase Ledger Invoice	290.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Seminars, Lecture Allowances	D703	07/01/2025	517827	Purchase Ledger Invoice	250.00	Revenue	TERRA INFRIMA LTD	10143223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518422	Purchase Ledger Invoice	324.20	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518423	Purchase Ledger Invoice	774.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518424	Purchase Ledger Invoice	1,596.80	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518428	Purchase Ledger Invoice	525.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519645	Purchase Ledger Invoice	508.08	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519650	Purchase Ledger Invoice	653.28	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519651	Purchase Ledger Invoice	1,117.76	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519652	Purchase Ledger Invoice	333.88	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519659	Purchase Ledger Invoice	5,029.84	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519643	Purchase Ledger Invoice	677.44	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	30/01/2025	519989	Purchase Ledger Invoice	1,168.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	09/01/2025	518624	Purchase Ledger Invoice	872.80	Revenue	THE ALBION CHRISTMAS BAND	10133038	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	21/01/2025	519097	Purchase Ledger Invoice	725.00	Revenue	THEATRESIGN LTD	10139595	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518810	Purchase Ledger Invoice	100,000.00	Revenue	THE BREAD AND BUTTER THING	10141473	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518469	Purchase Ledger Invoice	775.13	Capital	THE BYTHAMS WOODLAND TRUST	10143295	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Drainage Works	B300	30/01/2025	518206	Purchase Ledger Invoice	27,274.65	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	09/01/2025	517468	Purchase Ledger Invoice	1,705.00	Revenue	THE CHEVRON GROUP	10123485	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752	09/01/2025	518263	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	31/01/2025	520033	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF Lincs LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	28/01/2025	519777	Purchase Ledger Invoice	707.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	28/01/2025	519778	Purchase Ledger Invoice	1,005.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFT	C Tax Benefits Admin	Casual Payments - Agency	A200	07/01/2025	518116	Purchase Ledger Invoice	1,065.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFT	C Tax Benefits Admin	Casual Payments - Agency	A200	09/01/2025	518647	Purchase Ledger Invoice	450.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFT	C Tax Benefits Admin	Casual Payments - Agency	A200	16/01/2025	519124	Purchase Ledger Invoice	630.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFT	C Tax Benefits Admin	Casual Payments - Agency	A200	28/01/2025	519569	Purchase Ledger Invoice	915.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFT	C Tax Benefits Admin	Casual Payments - Agency	A200	30/01/2025	520029	Purchase Ledger Invoice	1,057.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518407	Purchase Ledger Invoice	2,000.00	Revenue	The Parochial Church Council	10143291	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/01/2025	519168	Purchase Ledger Invoice	278.83	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520028	Purchase Ledger Invoice	694.27	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/01/2025	518772	Purchase Ledger Invoice	600.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/01/2025	520036	Purchase Ledger Invoice	750.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/01/2025	516375	Purchase Ledger Invoice	1,795.00	Revenue	TOPSCAN UK LTD T/A SIRCLE	10142712	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/01/2025	518482	Purchase Ledger Invoice	1,000.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/01/2025	518646	Purchase Ledger Invoice	1,030.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/01/2025	519340	Purchase Ledger Invoice	434.17	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/01/2025	518923	Purchase Ledger Invoice	449.49	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518935	Purchase Ledger Invoice	27,500.00	Revenue	TREESCAPE NURSERIES	10143320	R
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	21/01/2025	519391	Purchase Ledger Invoice	355.45	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council																

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/01/2025	517525	Purchase Ledger Invoice	337.06	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/01/2025	518208	Purchase Ledger Invoice	441.05	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/01/2025	518666	Purchase Ledger Invoice	577.38	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/01/2025	519306	Purchase Ledger Invoice	892.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/01/2025	519392	Purchase Ledger Invoice	303.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/01/2025	518234	Purchase Ledger Invoice	6,396.62	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518667	Purchase Ledger Invoice	6,868.88	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518669	Purchase Ledger Invoice	3,434.44	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518670	Purchase Ledger Invoice	7,935.62	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518671	Purchase Ledger Invoice	4,905.29	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518672	Purchase Ledger Invoice	3,434.44	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518673	Purchase Ledger Invoice	10,494.21	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518674	Purchase Ledger Invoice	2,757.34	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518675	Purchase Ledger Invoice	14,798.03	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518676	Purchase Ledger Invoice	12,951.69	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518677	Purchase Ledger Invoice	8,639.23	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518678	Purchase Ledger Invoice	21,140.04	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518679	Purchase Ledger Invoice	7,657.44	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518680	Purchase Ledger Invoice	16,521.73	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518681	Purchase Ledger Invoice	5,673.55	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	518682	Purchase Ledger Invoice	3,883.76	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518671	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518678	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518680	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518682	Purchase Ledger Invoice	1,743.30	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/01/2025	518489	Purchase Ledger Invoice	1,046.17	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Works	Tyres	C550	09/01/2025	518465	Purchase Ledger Invoice	9,517.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	23/01/2025	519510	Purchase Ledger Invoice	425.00	Revenue	REDACTED - PERSONAL DATA	10134146	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	07/01/2025	518516	Purchase Ledger Invoice	897.87	Revenue	VEOLIA ES (UK) LTD	10000311	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Signs And Directions	D311	21/01/2025	518261	Purchase Ledger Invoice	4,573.44	Revenue	VIRKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	Telecommunications	Data Connections	D670	16/01/2025	519074	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	Telecommunications	Data Connections	D670	16/01/2025	519075	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/01/2025	518770	Purchase Ledger Invoice	2,425.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/01/2025	518771	Purchase Ledger Invoice	1,500.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	23/01/2025	519332	Purchase Ledger Invoice	900.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	23/01/2025	519543	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	23/01/2025	519544	Purchase Ledger Invoice	2,100.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/01/2025	518196	Purchase Ledger Invoice	1,712.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	16/01/2025	518936	Purchase Ledger Invoice	775.72	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	16/01/2025	518936	Purchase Ledger Invoice	485.53	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	Information Management	Hardware - Traditional	D656	28/01/2025	519554	Purchase Ledger Invoice	256.15	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520027	Purchase Ledger Invoice	2,021.88	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comm, Consults	666	Reputation, Comm, Consults	Outside Printing	D552	07/01/2025	516943	Purchase Ledger Invoice	2,287.00	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	14/01/2025	515261	Purchase Ledger Invoice	282.07	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	30/01/2025	511833	Purchase Ledger Invoice	1,676.70	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	30/01/2025	512973	Purchase Ledger Invoice	403.65	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	28/01/2025	519780	Purchase Ledger Invoice	354.40	Revenue	WHERE THE WILDINGS ROAM	10142999	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/01/2025	519173	Purchase Ledger Invoice	16,850.46	Capital	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2025	515219	Purchase Ledger Invoice	2,845.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2025	517411	Purchase Ledger Invoice	1,250.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/01/2025	518909	Purchase Ledger Invoice	2,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/01/2025	519150	Purchase Ledger Invoice	615.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Goods For Resale	D400	30/01/2025	519305	Purchase Ledger Invoice	250.15	Revenue	WINKHAUS UK LTD	10119174	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/01/2025	518218	Purchase Ledger Invoice	7,606.51	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/01/2025	518387	Purchase Ledger Invoice	6,508.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	09/01/2025	518612	Purchase Ledger Invoice	4,358.29	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/01/2025	518884	Purchase Ledger Invoice	9,947.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	16/01/2025	519068	Purchase Ledger Invoice	3,321.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/01/2025	519289	Purchase Ledger Invoice	7,785.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/01/2025	519518	Purchase Ledger Invoice	6,673.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/01/2025	519698	Purchase Ledger Invoice	8,047.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	30/01/2025	519963	Purchase Ledger Invoice	5,753.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	31/01/2025		Direct Debit	48,381.35	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	29/01/2025		Direct Debit	1,237.76	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	27/01/2025		Direct Debit	1,924.20	Revenue	Alpaly Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	23/01/2025		Direct Debit	945.19	Revenue	Anglian Water		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	22/01/2025		Direct Debit	1,639.00	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/01/2025		Direct Debit	326.33	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	21/01/2025		Direct Debit	1,965.01	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/01/2025		Direct Debit	404.04	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D660	17/01/2025		Direct Debit	591.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	17/01/2025		Direct Debit	714.45	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	16/01/2025		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/01/2025		Direct Debit	14,402.19	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	15/01/2025		Direct Debit	55,003.55	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	10/01/2025		Direct Debit	41,893.93	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	02/01/2025		Direct					