

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 Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/03/2025	522696	Purchase Ledger Invoice	5,546.30	Capital	3MS Gold Services Ltd	10141152	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	524036	Purchase Ledger Invoice	7,980.76	Capital	3MS Gold Services Ltd	10141152	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	18/03/2025	523362	Purchase Ledger Invoice	6,617.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	06/03/2025	522614	Purchase Ledger Invoice	310.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	06/03/2025	522620	Purchase Ledger Invoice	280.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	13/03/2025	523229	Purchase Ledger Invoice	310.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	06/03/2025	522613	Purchase Ledger Invoice	280.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	13/03/2025	523230	Purchase Ledger Invoice	310.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	27/03/2025	522618	Purchase Ledger Invoice	806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	27/03/2025	522632	Purchase Ledger Invoice	728.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	27/03/2025	524268	Purchase Ledger Credit Note	-806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	27/03/2025	524272	Purchase Ledger Credit Note	-728.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Glm) Cpark	Security Services - Patrols	D609	27/03/2025	522642	Purchase Ledger Invoice	576.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Glm) Cpark	Security Services - Patrols	D609	27/03/2025	524274	Purchase Ledger Credit Note	-576.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	27/03/2025	522625	Purchase Ledger Invoice	260.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	522625	Purchase Ledger Invoice	260.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	522621	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524275	Purchase Ledger Invoice	840.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524276	Purchase Ledger Credit Note	-930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524277	Purchase Ledger Credit Note	-840.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	06/03/2025	522633	Purchase Ledger Invoice	844.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Conduit Lane Toilets	Security Services - Patrols	D609	06/03/2025	522612	Purchase Ledger Invoice	2,424.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	659	Rough Sleeper Initiative	Emergency Accommodation	D826	11/03/2025	522890	Purchase Ledger Invoice	401.00	Revenue	ACIS GROUP LTD	10110000	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	18/03/2025	523489	Purchase Ledger Invoice	365.04	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	11/03/2025	523035	Purchase Ledger Invoice	271.49	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	06/03/2025	522643	Purchase Ledger Invoice	622.58	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	20/03/2025	523771	Purchase Ledger Invoice	570.36	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	27/03/2025	524298	Purchase Ledger Invoice	500.29	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/03/2025	522656	Purchase Ledger Invoice	537.89	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	11/03/2025	522976	Purchase Ledger Invoice	381.68	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	13/03/2025	523169	Purchase Ledger Invoice	632.87	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/03/2025	524144	Purchase Ledger Invoice	437.05	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	04/03/2025	522424	Purchase Ledger Invoice	520.00	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/03/2025	521766	Purchase Ledger Invoice	3,860.00	Revenue	AET FLOOD DEFENCE	10142697	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	18/03/2025	523553	Purchase Ledger Invoice	5,558.40	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	18/03/2025	523554	Purchase Ledger Invoice	19,428.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	522930	Purchase Ledger Invoice	31,925.55	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524348	Purchase Ledger Invoice	449,492.74	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522997	Purchase Ledger Invoice	9,223.03	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	523011	Purchase Ledger Invoice	46,740.50	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/03/2025	522191	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/03/2025	522865	Purchase Ledger Invoice	477.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/03/2025	523382	Purchase Ledger Invoice	477.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/03/2025	523865	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/03/2025	524302	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	06/03/2025	522720	Purchase Ledger Invoice	397.24	Revenue	AMPLIUS	10143497	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	13/03/2025	523170	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/03/2025	523037	Purchase Ledger Invoice	1,472.50	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/03/2025	523038	Purchase Ledger Invoice	2,362.50	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	20/03/2025	523669	Purchase Ledger Invoice	281.56	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	20/03/2025	523777	Purchase Ledger Invoice	258.58	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	522032	Purchase Ledger Invoice	2,037.60	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	521771	Purchase Ledger Invoice	4,897.10	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	521772	Purchase Ledger Invoice	2,037.60	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	521780	Purchase Ledger Invoice	1,070.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	522033	Purchase Ledger Invoice	5,670.37	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	521365	Purchase Ledger Invoice	5,986.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	522920	Purchase Ledger Invoice	2,660.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/03/2025	523036	Purchase Ledger Invoice	1,834.90	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/03/2025	523171	Purchase Ledger Invoice	4,590.92	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	523763	Purchase Ledger Invoice	1,570.40	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	523770	Purchase Ledger Invoice	4,248.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524195	Purchase Ledger Invoice	4,774.89	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	522992	Purchase Ledger Invoice	820.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	20/03/2025	523467	Purchase Ledger Invoice	1,750.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522849	Purchase Ledger Invoice	889.00	Capital	ARBTECH CONSULTING	10143345	U
South Kevesten District Council	32UG	Street Scene	STRET	Grounds Maintenance	980	Grounds Maintenance	Subcontractor Payments	D628	06/03/2025	522254	Purchase Ledger Invoice	1,090.00	Revenue	ARC Groundworks	10141375	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team												



South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523954	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	11/03/2025	522749	Purchase Ledger Invoice	2,333.33	Revenue	BLOW BY BLOW PRODUCTIONS	10142726	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Bar Stock	D455	13/03/2025	523167	Purchase Ledger Invoice	402.86	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Bar Stock	D455	27/03/2025	524154	Purchase Ledger Invoice	374.36	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Training Costs	A300	20/03/2025	523691	Purchase Ledger Credit Note	-1,800.00	Revenue	BOOTHBY WILDLAND LIMITED	10143341	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Training Costs	A300	20/03/2025	520741	Purchase Ledger Invoice	1,800.00	Revenue	BOOTHBY WILDLAND LIMITED	10143341	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Training Costs	A300	20/03/2025	523692	Purchase Ledger Invoice	900.00	Revenue	BOOTHBY WILDLAND LIMITED	10143341	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/03/2025	522099	Purchase Ledger Invoice	399.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	13/03/2025	522268	Purchase Ledger Invoice	302.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	13/03/2025	522988	Purchase Ledger Invoice	818.00	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	25/03/2025	523764	Purchase Ledger Invoice	306.52	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524325	Purchase Ledger Invoice	812.97	Capital	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524327	Purchase Ledger Invoice	938.97	Capital	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/03/2025	523420	Purchase Ledger Invoice	759.00	Revenue	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/03/2025	523683	Purchase Ledger Invoice	4,854.00	Revenue	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Outside Printing	D552	11/03/2025	522883	Purchase Ledger Invoice	575.00	Revenue	BREAD AND BUTTER CREATIVE	10143298	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	04/03/2025	522350	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	27/03/2025	524326	Purchase Ledger Invoice	789.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	18/03/2025	523477	Purchase Ledger Invoice	352.00	Revenue	BROXPAP LTD	10100746	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	It Software Purchase	D650	18/03/2025	523478	Purchase Ledger Invoice	1,172.00	Revenue	BROXPAP LTD	10100746	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524236	Purchase Ledger Invoice	132,999.00	Capital	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524237	Purchase Ledger Invoice	54,008.50	Capital	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524238	Purchase Ledger Invoice	51,033.00	Capital	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524239	Purchase Ledger Invoice	7,800.00	Capital	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/03/2025	524601	Purchase Ledger Invoice	6,106.15	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	25/03/2025	523880	Purchase Ledger Invoice	1,556.78	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	18/03/2025	523422	Purchase Ledger Invoice	2,180.00	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Other	D805	04/03/2025	522422	Purchase Ledger Invoice	500.00	Revenue	Burjin & Co	10139767	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/03/2025	523719	Purchase Ledger Invoice	315.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/03/2025	523720	Purchase Ledger Invoice	292.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	13/03/2025	523207	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143508	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Skdc Occupational H&S	857	Skdc Occupational H&S	Equipment Calibration	D356	13/03/2025	520019	Purchase Ledger Invoice	2,592.00	Revenue	CASTLE GROUP LTD	10143159	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/03/2025	523754	Purchase Ledger Invoice	18,255.61	Revenue	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	18/03/2025	522634	Purchase Ledger Invoice	600.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	04/03/2025	522220	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	04/03/2025	522251	Purchase Ledger Invoice	360.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	04/03/2025	522252	Purchase Ledger Invoice	878.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/03/2025	523427	Purchase Ledger Invoice	300.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/03/2025	523446	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	18/03/2025	523447	Purchase Ledger Invoice	1,440.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/03/2025	523687	Purchase Ledger Invoice	350.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/03/2025	523982	Purchase Ledger Invoice	688.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523237	Purchase Ledger Invoice	952.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/03/2025	523686	Purchase Ledger Invoice	602.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	06/03/2025	522615	Purchase Ledger Invoice	45,000.00	Revenue	REDACTED - PERSONAL DATA	10143481	R
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	25/03/2025	524024	Purchase Ledger Invoice	5,000.00	Revenue	REDACTED - PERSONAL DATA	10143481	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	27/03/2025	524220	Purchase Ledger Invoice	11,820.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	18/03/2025	523484	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10143518	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/03/2025	524061	Purchase Ledger Invoice	350.00	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	27/03/2025	524140	Purchase Ledger Invoice	250.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	11/03/2025	522875	Purchase Ledger Invoice	975.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/03/2025	522667	Purchase Ledger Invoice	9,265.00	Revenue	CITY B GROUP	10113751	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/03/2025	522668	Purchase Ledger Invoice	2,232.00	Revenue	CITY B GROUP	10113751	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Shared Service Initiative	A108	27/03/2025	524269	Purchase Ledger Invoice	46,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	11/03/2025	522626	Purchase Ledger Invoice	17,111.00	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	04/03/2025	522355	Purchase Ledger Invoice	995.99	Revenue	CLEAR SKIES SOFTWARE LTD	10000132	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Specified Works	B303	25/03/2025	523928	Purchase Ledger Invoice	6,000.00	Revenue	CMS CAMERON MCKENNA NABARRO OLSWANG L	10143536	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522688	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/03/2025	522262	Purchase Ledger Invoice	9,990.00	Capital	CORNERSTONE (EAST ANGLIA) LIMITED	10143082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/03/2025	522684	Purchase Ledger Invoice	400.00	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	06/03/2025	522665	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	11/03/2025	522993	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	18/03/2025	523449	Purchase Ledger Invoice	2,250.00	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	20/03/2025	523670	Purchase Ledger Invoice	350.00	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	25/03/2025	523870	Purchase Ledger Invoice	300.00	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	27/03/2025	524169	Purchase Ledger Invoice	600.00	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	25/03/2025	523448	Purchase Ledger Invoice	5,500.0				

South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/03/2025	522951	Purchase Ledger Invoice	804.34	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/03/2025	522952	Purchase Ledger Invoice	1,120.26	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/03/2025	522953	Purchase Ledger Invoice	4,515.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/03/2025	522994	Purchase Ledger Invoice	697.00	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	11/03/2025	522998	Purchase Ledger Invoice	2,982.00	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	13/03/2025	523023	Purchase Ledger Invoice	597.00	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	13/03/2025	523024	Purchase Ledger Invoice	490.75	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	25/03/2025	524041	Purchase Ledger Invoice	369.95	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/03/2025	522832	Purchase Ledger Invoice	874.71	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/03/2025	522833	Purchase Ledger Invoice	350.23	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	18/03/2025	523499	Purchase Ledger Invoice	1,995.40	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	B834	11/03/2025	522649	Purchase Ledger Invoice	439.00	Revenue	DESIGN COUNSELL	10106890	R
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/03/2025	524270	Purchase Ledger Invoice	30,922.81	Revenue	Destination Lincolnshire	10141502	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Theatre Equipment	D529	27/03/2025	524285	Purchase Ledger Invoice	1,407.64	Revenue	DIGITAL DEVICES LTD	10143064	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	25/03/2025	524033	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	04/03/2025	522334	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	04/03/2025	522341	Purchase Ledger Invoice	280.00	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	04/03/2025	522342	Purchase Ledger Invoice	2,800.00	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	04/03/2025	522343	Purchase Ledger Invoice	630.00	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	04/03/2025	522344	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	06/03/2025	522605	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	11/03/2025	522886	Purchase Ledger Invoice	389.60	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	04/03/2025	522333	Purchase Ledger Invoice	355.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Contract Cleaning	B700	04/03/2025	522318	Purchase Ledger Invoice	532.00	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	13/03/2025	523156	Purchase Ledger Invoice	1,824.00	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	13/03/2025	522895	Purchase Ledger Invoice	1,120.00	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	18/03/2025	523512	Purchase Ledger Invoice	961.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	04/03/2025	522340	Purchase Ledger Invoice	577.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Dinner	D714	25/03/2025	524060	Purchase Ledger Invoice	3,258.00	Revenue	E & A BINDER CATERING	10143203	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant's Fees	D605	18/03/2025	523235	Purchase Ledger Invoice	1,357.15	Revenue	EAST LINSEY DISTRICT COUNCIL	10102681	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	06/03/2025	521816	Purchase Ledger Invoice	700.00	Revenue	EDDSONS INCORPORATING BANKS LONG & CO	10143339	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/03/2025	523475	Purchase Ledger Invoice	340.90	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Arncliffe Playing Field	Play Equipment	D306	04/03/2025	522105	Purchase Ledger Invoice	2,010.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	13/03/2025	523022	Purchase Ledger Invoice	1,690.94	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	Specified Works	B303	04/03/2025	522105	Purchase Ledger Invoice	1,518.00	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	Specified Works	B303	11/03/2025	523021	Purchase Ledger Invoice	6,210.00	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	Specified Works	B303	18/03/2025	523417	Purchase Ledger Invoice	960.00	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	Specified Works	B303	18/03/2025	523419	Purchase Ledger Invoice	2,130.71	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	Specified Works	B303	25/03/2025	523418	Purchase Ledger Invoice	2,367.60	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	Specified Works	B303	25/03/2025	523661	Purchase Ledger Invoice	4,082.00	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	Specified Works	B303	25/03/2025	523662	Purchase Ledger Invoice	743.60	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523479	Purchase Ledger Invoice	2,400.00	Revenue	ELMSWOOD CARPENTRY SERVICES	10143517	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Other	D805	25/03/2025	523788	Purchase Ledger Invoice	1,800.00	Revenue	EMAP PUBLISHING LTD	10129175	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	523152	Purchase Ledger Invoice	32,525.00	Capital	EMBRIDGE CONSULTING (UK) LTD	10143281	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/03/2025	522326	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10143342	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	06/03/2025	522609	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10138096	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2025	521428	Purchase Ledger Invoice	3,554.23	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2025	521428	Purchase Ledger Invoice	2,844.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2025	522279	Purchase Ledger Invoice	6,675.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2025	521006	Purchase Ledger Invoice	2,927.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/03/2025	522884	Purchase Ledger Invoice	5,178.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/03/2025	519503	Purchase Ledger Invoice	14,991.93	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	522986	Purchase Ledger Invoice	4,898.92	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	523883	Purchase Ledger Invoice	2,604.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	523742	Purchase Ledger Invoice	3,550.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	523930	Purchase Ledger Invoice	4,695.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2025	524215	Purchase Ledger Invoice	6,153.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptatons	B308	25/03/2025	523734	Purchase Ledger Invoice	2,527.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptatons	B308	25/03/2025	523934	Purchase Ledger Invoice	2,377.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptatons	B308	27/03/2025	523970	Purchase Ledger Invoice	6,300.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptatons	B308	27/03/2025	523971	Purchase Ledger Invoice	6,300.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptatons	B308	18/03/2025	523533	Purchase Ledger Invoice	691.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptatons	B308	18/03/2025	523537	Purchase Ledger Invoice	430.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptatons	B308	18/03/2025	523535	Purchase Ledger Invoice	953.41	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/03/2025	519299	Purchase Ledger Invoice	916.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	04/03/2025	522211	Purchase Ledger Invoice	8,500.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523518	Purchase Ledger Invoice	2,753.81	Revenue	ENHANCED ENERGY SOLUTIONS LTD	1013	





South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	04/03/2025	522335	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	11/03/2025	522938	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	20/03/2025	523466	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	27/03/2025	523969	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	11/03/2025	522288	Purchase Ledger Invoice	5,850.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/03/2025	523192	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	18/03/2025	523491	Purchase Ledger Invoice	2,632.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Other	D805	20/03/2025	523711	Purchase Ledger Invoice	1,500.00	Revenue	GRC WORLD FORUMS LIMITED	10143513	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	11/03/2025	522928	Purchase Ledger Invoice	4,973.00	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524187	Purchase Ledger Invoice	37,549.72	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/03/2025	524199	Purchase Ledger Invoice	12,249.10	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	13/03/2025	523131	Purchase Ledger Invoice	2,500.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	524200	Purchase Ledger Invoice	1,915.65	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	11/03/2025	523028	Purchase Ledger Invoice	4,829.08	Revenue	HARROWBY UNITED FOOTBALL CLUB	10143453	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	20/03/2025	523795	Purchase Ledger Invoice	3,192.28	Revenue	HARROWBY UNITED FOOTBALL CLUB	10143453	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	11/03/2025	522977	Purchase Ledger Invoice	23,995.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	04/03/2025	522398	Purchase Ledger Invoice	2,691.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense 7	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	25/03/2025	523957	Purchase Ledger Invoice	286.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	04/03/2025	522414	Purchase Ledger Invoice	488.94	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	06/03/2025	522663	Purchase Ledger Invoice	431.15	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/03/2025	522207	Purchase Ledger Invoice	361.41	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/03/2025	522363	Purchase Ledger Invoice	350.93	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2025	524141	Purchase Ledger Invoice	308.74	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2025	524176	Purchase Ledger Invoice	342.09	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2025	524263	Purchase Ledger Invoice	344.47	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522173	Purchase Ledger Invoice	1,050.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	04/03/2025	522283	Purchase Ledger Invoice	25,000.00	Revenue	HOUGHAM & MARSTON VILLAGE HALL	10101106	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	523201	Purchase Ledger Invoice	643.27	Capital	HOUGH ON THE HILL PARISH COUNCIL	10000271	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/03/2025	523172	Purchase Ledger Invoice	353.90	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/03/2025	523239	Purchase Ledger Invoice	418.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/03/2025	523246	Purchase Ledger Invoice	536.21	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/03/2025	524210	Purchase Ledger Invoice	495.97	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Un-Metered Water Charges	B601	18/03/2025	523497	Purchase Ledger Invoice	814.50	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Un-Metered Water Charges	B601	18/03/2025	523498	Purchase Ledger Invoice	1,260.00	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/03/2025	523216	Purchase Ledger Invoice	82,300.77	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	11/03/2025	522868	Purchase Ledger Invoice	440.57	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	11/03/2025	522869	Purchase Ledger Invoice	437.72	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	11/03/2025	522867	Purchase Ledger Invoice	328.33	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524177	Purchase Ledger Invoice	9,888.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	13/03/2025	523143	Purchase Ledger Invoice	280.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	18/03/2025	523515	Purchase Ledger Invoice	2,176.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	06/03/2025	522808	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10143347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	06/03/2025	522293	Purchase Ledger Invoice	11,873.15	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	13/03/2025	523221	Purchase Ledger Invoice	495.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	06/03/2025	522895	Purchase Ledger Invoice	1,275.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	06/03/2025	522895	Purchase Ledger Invoice	1,275.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	06/03/2025	522895	Purchase Ledger Invoice	1,275.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	11/03/2025	522856	Purchase Ledger Invoice	22,036.87	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	18/03/2025	523442	Purchase Ledger Invoice	1,897.14	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	18/03/2025	523443	Purchase Ledger Invoice	3,593.14	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524228	Purchase Ledger Invoice	8,151.47	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/03/2025	523407	Purchase Ledger Invoice	1,550.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2025	522214	Purchase Ledger Invoice	2,100.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2025	522217	Purchase Ledger Invoice	3,602.50	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2025	522218	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2025	522256	Purchase Ledger Invoice	1,315.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/03/2025	523405	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/03/2025	523406	Purchase Ledger Invoice	1,200.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	521788	Purchase Ledger Invoice	7,750.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522215	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522219	Purchase Ledger Invoice	1,231.53	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523401	Purchase Ledger Invoice	1,458.75	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523402	Purchase Ledger Invoice	475.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523403	Purchase Ledger Invoice	772.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523404	Purchase Ledger Invoice	290.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	11/03/2025	522912	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10143499	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	25/03/2025	523673	Purchase Ledger Invoice	3,019.00	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	25/03/2025	524039	Purchase Ledger Credit Note	-3,019.00	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	25/03/2025	523673	Purchase Ledger Invoice	27,175.00	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	25/03/2025	524039	Purchase Ledger Credit Note	-27,175.00	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	27/03/2025	524296	Purchase Ledger Invoice	27,174.60	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Ground Structures	B301	27/03/2025	524301	Purchase Ledger Invoice	6,265.44	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	06/03/2025	522267	Purchase Ledger Invoice	4,648.14	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	06/03/2025	522320	Purchase Ledger Invoice	7,410.00	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	06/03/2025	522322	Purchase Ledger Invoice	6,161.24	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property														

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	25/03/2025	523874	Purchase Ledger Invoice	266.67	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corpora	858	Training & Direct & Corporate	Training Costs	A300	13/03/2025	522862	Purchase Ledger Invoice	1,799.00	Revenue	KNOWLEDGE TRAIN LIMITED	10138499	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	25/03/2025	523867	Purchase Ledger Invoice	1,977.50	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Building Control	BUCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	13/03/2025	523236	Purchase Ledger Invoice	5,699.87	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Surfaced Structures	B302	25/03/2025	523486	Purchase Ledger Invoice	2,800.00	Revenue	LABOSPORT LTD	10140166	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	25/03/2025	523929	Purchase Ledger Invoice	425.00	Revenue	LAFFEY'S LIMITED	10141716	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/03/2025	523202	Purchase Ledger Invoice	1,448.25	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	13/03/2025	523165	Purchase Ledger Invoice	295.00	Revenue	LANGUAGE LNE LTD	10100414	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	20/03/2025	523767	Purchase Ledger Invoice	342.70	Revenue	LANGUAGE LNE LTD	10100414	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/03/2025	523509	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AYVENS	10132310	U
South Kesteven District Council	32UG	Human Resources & Organisational	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Subscriptions - Corp M/Ship	D753	13/03/2025	522857	Purchase Ledger Invoice	250.00	Revenue	LG COMMS	10138204	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	13/03/2025	523026	Purchase Ledger Invoice	14,350.00	Revenue	LG FUTURES LTD	10120330	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2025	524222	Purchase Ledger Invoice	3,872.36	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	522648	Purchase Ledger Invoice	21,282.61	Capital	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	13/03/2025	523182	Purchase Ledger Invoice	4,211.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/03/2025	524049	Purchase Ledger Invoice	18,589.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	04/03/2025	522359	Purchase Ledger Invoice	2,212.56	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	25/03/2025	524029	Purchase Ledger Invoice	1,800.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Miscellaneous Fees	D614	27/03/2025	523933	Purchase Ledger Invoice	4,761.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	18/03/2025	523482	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE FIRE AID	10141209	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	04/03/2025	522212	Purchase Ledger Invoice	780.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	524286	Purchase Ledger Invoice	753.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523504	Purchase Ledger Invoice	580.00	Revenue	LINCS PROPERTY MAINTNANCE	10142694	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	04/03/2025	522337	Purchase Ledger Invoice	524,883.57	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	522954	Purchase Ledger Invoice	116,770.99	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	25/03/2025	523978	Purchase Ledger Invoice	492,991.13	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	04/03/2025	522118	Purchase Ledger Invoice	123,945.18	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	04/03/2025	522423	Purchase Ledger Invoice	11,110.98	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	11/03/2025	522834	Purchase Ledger Invoice	9,864.62	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	11/03/2025	522852	Purchase Ledger Invoice	9,292.93	Capital	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	04/03/2025	522423	Purchase Ledger Invoice	15,422.67	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	11/03/2025	522834	Purchase Ledger Invoice	12,603.95	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	11/03/2025	522852	Purchase Ledger Invoice	14,531.96	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523114	Purchase Ledger Invoice	1,250.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523185	Purchase Ledger Invoice	443.49	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	520823	Purchase Ledger Invoice	564.14	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	520824	Purchase Ledger Invoice	814.95	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	520825	Purchase Ledger Invoice	1,703.85	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	521007	Purchase Ledger Invoice	1,029.34	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	521008	Purchase Ledger Invoice	948.97	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	521359	Purchase Ledger Invoice	306.31	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	521753	Purchase Ledger Invoice	733.88	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	521754	Purchase Ledger Invoice	295.66	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523408	Purchase Ledger Invoice	601.97	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523409	Purchase Ledger Invoice	1,607.96	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/03/2025	523778	Purchase Ledger Invoice	3,141.25	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524158	Purchase Ledger Invoice	443.49	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524271	Purchase Ledger Invoice	705.30	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	06/03/2025	522290	Purchase Ledger Invoice	300.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	06/03/2025	522290	Purchase Ledger Invoice	300.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	04/03/2025	522291	Purchase Ledger Invoice	600.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522364	Purchase Ledger Invoice	1,540.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522365	Purchase Ledger Invoice	1,540.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522366	Purchase Ledger Invoice	990.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522367	Purchase Ledger Invoice	1,190.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522368	Purchase Ledger Invoice	1,540.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522369	Purchase Ledger Invoice	1,320.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/03/2025	522370	Purchase Ledger Invoice	1,190.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/03/2025	522371	Purchase Ledger Invoice	5,425.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	20/03/2025	523786	Purchase Ledger Invoice	980.00	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	04/03/2025	522240	Purchase Ledger Invoice	1,410.00	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	04/03/2025	522243	Purchase Ledger Invoice	950.00	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	06/03/2025	522723	Purchase Ledger Invoice	1,530.00	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	06/03/2025	522724	Purchase Ledger Invoice	1,750.00	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	06/03/2025	522725	Purchase Ledger Invoice	2,315.00	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	06/03/2025	522726	Purchase Ledger Invoice	1,560.00	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	06/03/2025	522708	Purchase Ledger Invoice	650.00	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	06/03/2							

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Heating Systems-Maint Contract	B200	13/03/2025	523194	Purchase Ledger Invoice	255.12	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	06/03/2025	522596	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	13/03/2025	523146	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	20/03/2025	523651	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	524145	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/03/2025	522597	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/03/2025	523147	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/03/2025	523652	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/03/2025	524148	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	27/03/2025	524150	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	27/03/2025	524152	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	13/03/2025	520464	Purchase Ledger Invoice	4,186.35	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	13/03/2025	520472	Purchase Ledger Invoice	4,651.50	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	18/03/2025	523148	Purchase Ledger Invoice	3,721.20	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	18/03/2025	523149	Purchase Ledger Invoice	3,721.20	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	20/03/2025	523657	Purchase Ledger Invoice	3,721.20	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	27/03/2025	524146	Purchase Ledger Invoice	3,721.20	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	06/03/2025	522595	Purchase Ledger Invoice	1,402.91	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/03/2025	523150	Purchase Ledger Invoice	1,406.00	Revenue	MACLDOWIE 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	20/03/2025	523658	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE 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	20/03/2025	523655	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/03/2025	522594	Purchase Ledger Invoice	2,300.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/03/2025	523145	Purchase Ledger Invoice	2,300.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/03/2025	523656	Purchase Ledger Invoice	1,840.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/03/2025	523654	Purchase Ledger Invoice	665.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/03/2025	524147	Purchase Ledger Invoice	2,325.41	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/03/2025	524149	Purchase Ledger Invoice	1,050.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	13/03/2025	523223	Purchase Ledger Invoice	2,250.00	Revenue	Maestro Arts	10142321	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	20/03/2025	523661	Purchase Ledger Invoice	325.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	524218	Purchase Ledger Invoice	589.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524216	Purchase Ledger Invoice	1,640.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524217	Purchase Ledger Invoice	465.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2025	523354	Purchase Ledger Invoice	997.50	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	18/03/2025	523457	Purchase Ledger Invoice	1,890.00	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	18/03/2025	523460	Purchase Ledger Invoice	1,995.00	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	18/03/2025	523461	Purchase Ledger Invoice	1,995.00	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	18/03/2025	523462	Purchase Ledger Invoice	1,995.00	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	27/03/2025	524226	Purchase Ledger Invoice	7,717.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Asbestos Removal	D618	04/03/2025	522277	Purchase Ledger Invoice	495.00	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	04/03/2025	522276	Purchase Ledger Invoice	335.00	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	18/03/2025	523355	Purchase Ledger Invoice	2,685.15	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	18/03/2025	523455	Purchase Ledger Invoice	656.25	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	18/03/2025	523456	Purchase Ledger Invoice	393.75	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	18/03/2025	523458	Purchase Ledger Invoice	840.00	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	18/03/2025	523459	Purchase Ledger Invoice	3,265.50	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	25/03/2025	523891	Purchase Ledger Invoice	5,623.05	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	27/03/2025	524225	Purchase Ledger Invoice	4,412.90	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	27/03/2025	524202	Purchase Ledger Invoice	3,150.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Asbestos Surveys	B106	18/03/2025	523356	Purchase Ledger Invoice	2,625.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/03/2025	524167	Purchase Ledger Invoice	288.50	Revenue	MCINTYRE COMPLIANCE SERVICES	10120855	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	04/03/2025	522401	Purchase Ledger Invoice	25,000.00	Revenue	MD PROPERTY'S (LEICESTER) LIMITED	10143459	R
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	18/03/2025	523485	Purchase Ledger Invoice	200,000.00	Revenue	MELBOURNE CONSTRUCTION LIMITED	10143460	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	06/03/2025	522399	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524261	Purchase Ledger Invoice	18,127.16	Capital	MERGER BUILDING SOLUTIONS LTD	10141457	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/03/2025	524211	Purchase Ledger Invoice	3,353.04	Revenue	M G SAFETY LTD	10143165	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Corp M/Ship	D753	20/03/2025	523789	Purchase Ledger Invoice	316.00	Revenue	MIDLANDS PARKS FORUM	10137652	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/03/2025	524025	Purchase Ledger Invoice	2,133.44	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	25/03/2025	523995	Purchase Ledger Invoice	28,509.50	Revenue	MINSTER GROUP LTD	10142641	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/03/2025	523996	Purchase Ledger Invoice	36,225.00	Revenue	MINSTER GROUP LTD	10142641	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523205	Purchase Ledger Invoice	360.22	Revenue	REDACTED - PERSONAL DATA	10143506	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	27/03/2025	524336	Purchase Ledger Invoice	530.22	Revenue	REDACTED - PERSONAL DATA	10126804	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	18/03/2025	523507	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10143525	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	18/03/2025	523508	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10143526	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/03/2025	522623	Purchase Ledger Invoice	512.67	Revenue	REDACTED - PERSONAL DATA	10122685	U
South Kesteven District Council	32UG	Housing Services	HOSING	Ukraine Hpo	550	Ukraine Hpo	Emergency Accommodation	D826	18/03/2025	523506	Purchase Ledger Invoice	1,935.00	Revenue	REDACTED - PERSONAL DATA	10143524	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523528	Purchase Ledger Invoice	295.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523531	Purchase Ledger Invoice	250.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523344	Purchase Ledger Invoice	697.37	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523940	Purchase Ledger Invoice	476.61	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523958	Purchase Ledger Invoice	5,114.83	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523346	Purchase Ledger Invoice	926.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vi	D635	11/03/2025	522885	Purchase Ledger Invoice	1,594.00	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	25/03/2025	523988	Purchase Ledger Invoice	105,000.00	Revenue	NATIONAL TRUST	10137031	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/03							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524265	Purchase Ledger Invoice	2,432.72	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524267	Purchase Ledger Invoice	2,834.48	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/03/2025	522637	Purchase Ledger Invoice	298.71	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/03/2025	523514	Purchase Ledger Invoice	298.71	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	IT Services	INFCOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D664	11/03/2025	522661	Purchase Ledger Invoice	2,400.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant's Fees	D605	13/03/2025	523161	Purchase Ledger Invoice	300.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant's Fees	D605	20/03/2025	522891	Purchase Ledger Invoice	1,950.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2025	522395	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant's Fees	D605	18/03/2025	523438	Purchase Ledger Invoice	1,409.00	Revenue	NETTL OF NEWARK & GRANTHAM	10135233	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522754	Purchase Ledger Invoice	295.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Building Control	BUICON	Dangerous Structures	101	Dangerous Structures	Subcontractor Payments	E288	06/03/2025	521370	Purchase Ledger Invoice	957.00	Revenue	NEWMAN MOORE	10122786	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	06/03/2025	522607	Purchase Ledger Invoice	627.94	Revenue	NICHOLAS COLLETT PRODUCTIONS	10143482	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	04/03/2025	521875	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	04/03/2025	522396	Purchase Ledger Invoice	750.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	06/03/2025	522357	Purchase Ledger Invoice	5,172.30	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKET	Stanford Market	Miscellaneous Fees	D614	13/03/2025	523212	Purchase Ledger Invoice	250.00	Revenue	NMTF LTD	10143500	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Tree Works	B357	11/03/2025	522984	Purchase Ledger Invoice	310.75	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	11/03/2025	522984	Purchase Ledger Invoice	3,008.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	04/03/2025	522394	Purchase Ledger Invoice	3,799.32	Revenue	NORTH WITHAM VILLAGE HALL	10143480	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	06/03/2025	522666	Purchase Ledger Invoice	640.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/03/2025	522384	Purchase Ledger Invoice	340.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	18/03/2025	523493	Purchase Ledger Invoice	340.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	06/03/2025	522382	Purchase Ledger Invoice	1,149.05	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	25/03/2025	524062	Purchase Ledger Invoice	15,964.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	27/03/2025	524159	Purchase Ledger Invoice	2,450.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	18/03/2025	523233	Purchase Ledger Invoice	3,000.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	524063	Purchase Ledger Invoice	375.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	524028	Purchase Ledger Invoice	1,045.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	524241	Purchase Ledger Invoice	295.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/03/2025	522629	Purchase Ledger Invoice	4,294.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	13/03/2025	523241	Purchase Ledger Invoice	1,050.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/03/2025	523729	Purchase Ledger Invoice	9,864.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/03/2025	524059	Purchase Ledger Invoice	3,293.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/03/2025	524184	Purchase Ledger Invoice	2,968.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/03/2025	522630	Purchase Ledger Invoice	4,620.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	25/03/2025	523871	Purchase Ledger Invoice	1,980.00	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	25/03/2025	523872	Purchase Ledger Invoice	980.00	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Casual Payments - Agency	A200	06/03/2025	521559	Purchase Ledger Invoice	1,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	06/03/2025	520490	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	Consultant's Fees	D605	06/03/2025	521560	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	Consultant's Fees	D605	06/03/2025	521002	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	Consultant's Fees	D605	13/03/2025	522043	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	Consultant's Fees	D605	20/03/2025	523180	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	Consultant's Fees	D605	25/03/2025	523709	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	Consultant's Fees	D605	27/03/2025	524183	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/03/2025	522645	Purchase Ledger Invoice	1,755.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/03/2025	522646	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	13/03/2025	523209	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	Casual Payments - Agency	A200	13/03/2025	523210	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	20/03/2025	523721	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	20/03/2025	523722	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/03/2025	524207	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2025	524332	Purchase Ledger Invoice	1,220.00	Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctr Partnership	106	Building Ctr Partnership	Uniforms	D502	11/03/2025	522900	Purchase Ledger Invoice	570.49	Revenue	PCL CORPORATEWEAR LTD	10133011	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522874	Purchase Ledger Invoice	1,089.08	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	11/03/2025	522993	Purchase Ledger Invoice	310.00	Revenue	PEARSON EDUCATION LTD	10138522	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	04/03/2025	521376	Purchase Ledger Invoice	333.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	25/03/2025	522987	Purchase Ledger Invoice	541.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	25/03/2025	523215	Purchase Ledger Invoice	422.92	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	04/03/2025	522313	Purchase Ledger Invoice	2,629.91	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522697	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522698	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522699	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522700	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522701	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522702	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522703	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522704	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522705	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522706	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522707	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522708	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522709	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522710	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522711	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025</							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522739	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522740	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522741	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522742	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522743	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522744	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522745	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522746	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522747	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522671	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522672	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522674	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522675	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522678	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522673	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522677	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522679	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522682	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522683	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522684	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522685	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522686	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522687	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522747	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/03/2025	523790	Purchase Ledger Invoice	7,900.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/03/2025	523762	Purchase Ledger Invoice	300.00	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	25/03/2025	523858	Purchase Ledger Invoice	420.00	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	25/03/2025	523859	Purchase Ledger Invoice	420.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522990	Purchase Ledger Invoice	525.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522989	Purchase Ledger Invoice	4,125.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	20/03/2025	523522	Purchase Ledger Invoice	395.45	Revenue	PHOENIX SOFTWARE LTD	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Personal Hygiene Equip & Supps	D309	18/03/2025	523329	Purchase Ledger Invoice	1,273.56	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Conduit Lane Toilets	Personal Hygiene Equip & Supps	D309	18/03/2025	523330	Purchase Ledger Invoice	558.72	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Refuse Collection Fees	D613	11/03/2025	522910	Purchase Ledger Invoice	6,682.88	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	04/03/2025	522400	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	04/03/2025	522300	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	04/03/2025	522304	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/03/2025	522616	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/03/2025	522617	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/03/2025	522624	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	25/03/2025	524023	Purchase Ledger Invoice	283.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/03/2025	522635	Purchase Ledger Invoice	416.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522636	Purchase Ledger Invoice	266.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2025	524171	Purchase Ledger Invoice	8,316.44	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/03/2025	523251	Purchase Ledger Invoice	1,500.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	1000465	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Other	D805	18/03/2025	523357	Purchase Ledger Invoice	3,110.00	Revenue	POLICE CRIME PREVENTION INITIATIVES	10142960	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	25/03/2025	523783	Purchase Ledger Invoice	1,465.57	Revenue	POSTURITE UK LTD	10108025	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	06/03/2025	522208	Purchase Ledger Invoice	649.00	Revenue	PROACTIVE UK LTD	10143472	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	523932	Purchase Ledger Invoice	4,350.00	Revenue	PROCTORS CLEANING SERVICES LTD	10143472	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	IT Software Purchase	D650	27/03/2025	522927	Purchase Ledger Invoice	6,000.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	25/03/2025	524027	Purchase Ledger Invoice	3,234.00	Revenue	QSP TRAINING LTD	10143522	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	27/03/2025	524305	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2025	522209	Purchase Ledger Invoice	1,943.90	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	IT Software Purchase	D650	11/03/2025	522939	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	04/03/2025	522338	Purchase Ledger Invoice	10,600.48	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	25/03/2025	524002	Purchase Ledger Invoice	18,933.77	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	25/03/2025	523989	Purchase Ledger Invoice	5,000.00	Revenue	REELSTOCK	10143552	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Gas	8451	11/03/2025	522888	Purchase Ledger Invoice	428.95	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Gas	8451	11/03/2025	522889	Purchase Ledger Invoice	375.63	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Mobile Working Solutions	D620	06/03/2025	522349	Purchase Ledger Invoice	2,830.00	Revenue	REVEAL MEDIA LTD	10135214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Mobile Working Solutions	D620	06/03/2025	522660	Purchase Ledger Credit Note	-3,396.00	Revenue	REVEAL MEDIA LTD	10135214	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	13/03/2025	523154	Purchase Ledger Invoice	1,634.10	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	06/03/2025	522593	Purchase Ledger Invoice	515.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	20/03/2025	523695	Purchase Ledger Invoice	1,168.38	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	532.60	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	596.81	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	387.98	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	745.47	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	362.33	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	416.82	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	18/03/2025	523347	Purchase Ledger Invoice	736.65	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	13/03/2025	523197	Purchase Ledger Invoice	635.00	Revenue	R J SCHOLES FUNERAL SERVICE	10122079	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524281	Purchase Ledger Invoice	4,775.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524282	Purchase Ledger Invoice	8,230.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Vehicle Hire	C152	20/03/2025	523410	Purchase Ledger Invoice	400.00	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2025	523875	Purchase Ledger Invoice	8,918.13	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/03/2025							

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/03/2025	523973	Purchase Ledger Invoice	920.46	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	20/03/2025	523966	Purchase Ledger Invoice	523.36	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	06/03/2025	522026	Purchase Ledger Invoice	3,950.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	04/03/2025	522352	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	06/03/2025	520508	Purchase Ledger Invoice	1,591.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	25/03/2025	523782	Purchase Ledger Invoice	970.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	27/03/2025	524157	Purchase Ledger Invoice	955.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Specified Works	B303	20/03/2025	523428	Purchase Ledger Invoice	31,620.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/03/2025	523415	Purchase Ledger Invoice	551.70	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	523889	Purchase Ledger Invoice	1,003.93	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	20/03/2025	511257	Purchase Ledger Invoice	846.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	20/03/2025	523688	Purchase Ledger Credit Note	-846.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/03/2025	512577	Purchase Ledger Invoice	424.80	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	04/03/2025	522179	Purchase Ledger Invoice	2,217.49	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523890	Purchase Ledger Invoice	6,019.26	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Specified Works	B303	25/03/2025	524016	Purchase Ledger Invoice	550.00	Revenue	SAVILLS	10113572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	18/03/2025	522655	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs)	B251	06/03/2025	522174	Purchase Ledger Invoice	475.42	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523348	Purchase Ledger Invoice	6,080.82	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523349	Purchase Ledger Invoice	4,539.89	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523350	Purchase Ledger Invoice	1,879.61	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523351	Purchase Ledger Invoice	776.94	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523352	Purchase Ledger Invoice	40,859.95	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/03/2025	523353	Purchase Ledger Invoice	8,428.57	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	27/03/2025	524174	Purchase Ledger Invoice	2,279.95	Revenue	SELECTAMARK SECURITY SYSTEMS PLC	10143538	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	06/03/2025	522628	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	27/03/2025	524337	Purchase Ledger Invoice	875.00	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/03/2025	522657	Purchase Ledger Invoice	1,002.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOMG	Information Management	Hardware - Traditional	D656	11/03/2025	522917	Purchase Ledger Invoice	590.20	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	13/03/2025	523206	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10143507	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/03/2025	522627	Purchase Ledger Invoice	716.99	Capital	SIMON BARKER SERVICES LTD	10143420	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	511	Repairs And Improvements Team	Premises Maintenance	B100	06/03/2025	522259	Purchase Ledger Invoice	687.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Miscellaneous Fees	D614	27/03/2025	524161	Purchase Ledger Invoice	750.00	Revenue	SJR MEDIA PRODUCTIONS	10143207	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/03/2025	523203	Purchase Ledger Invoice	1,500.00	Revenue	SKILLINGTON COMMUNITY CENTRE	10143505	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	04/03/2025	522284	Purchase Ledger Invoice	320.00	Revenue	SKILLINGTON PARISH CHURCH	10000529	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	04/03/2025	522113	Purchase Ledger Invoice	2,205.00	Revenue	SKILLINGTON WORKSHOP LIMITED	10143184	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522193	Purchase Ledger Invoice	4,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523001	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523002	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	11/03/2025	523003	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	11/03/2025	523004	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	11/03/2025	523005	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	11/03/2025	523006	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	11/03/2025	523008	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	11/03/2025	523000	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	11/03/2025	523007	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	11/03/2025	523009	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	11/03/2025	523010	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	18/03/2025	523383	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	18/03/2025	523384	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	25/03/2025	523876	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	25/03/2025	523877	Purchase Ledger Invoice	2,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523878	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	27/03/2025	524350	Purchase Ledger Invoice	1,650.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524351	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	27/03/2025	524283	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/03/2025	522690	Purchase Ledger Invoice	1,302.08	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/03/2025	522691	Purchase Ledger Invoice	287.50	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Shared Service Initiative	A108	27/03/2025	524213	Purchase Ledger Invoice	45,000.00	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	13/03/2025	522864	Purchase Ledger Invoice	1,200.00	Revenue	SOUTH WEST COUNCILS	10143373	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	25/03/2025	523860	Purchase Ledger Invoice	1,200.00	Revenue	SOUTH WEST COUNCILS	10143373	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	11/03/2025	522909	Purchase Ledger Invoice	568.41	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Printer Hardware	D319	20/03/2025	523659	Purchase Ledger Invoice	1,200.00	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Booking Fee Charge	D268	11/03/2025	522909	Purchase Ledger Invoice	1,326.26	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Printer Hardware	D319	20/03/2025	523659	Purchase Ledger Invoice	600.00	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	06/03/2025	522599	Purchase Ledger Invoice	432.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stanford Fair	Miscellaneous Fees	D614	06/03/2025	522598	Purchase Ledger Invoice	840.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	11/03/2025	522887	Purchase Ledger Invoice	266.45	Revenue	SSE ENERGY SUPPLY LTD	10142490	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/03/2025	523718	Purchase Ledger Invoice	18,828.23	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	20/03/2025	523703	Purchase Ledger Invoice	10,565.73	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	20/03/2025	523704	Purchase Ledger Invoice	6,792.00	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	20/03/2025	523706	Purchase Ledger Invoice	3,756.88	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	20/03/2025	523712	Purchase Ledger Invoice	8,908.06	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	25/03/2025	523881	Purchase Ledger Invoice	1,500.00	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	27/03/2025	523975	Purchase Ledger Invoice	10,371.20	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	27/03/2025	523980	Purchase Ledger Invoice	15,347.00	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	27/03/2025	523981	Purchase Ledger Invoice	15,347.00	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	27/03/2025	524189	Purchase Ledger Invoice	11,451.09	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	27/03/2025	524291	Purchase Ledger Invoice	8,355.61	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	27/03/2025	524264	Purchase Ledger Invoice	27,906.76	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	27/03/2025	524292	Purchase Ledger Invoice	9,810.42	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	27/03/2025	524288	Purchase Ledger Invoice	3,165.69	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	27/03/2025	524289	Purchase Ledger Invoice	6,375.78	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	27/03/2025	524290	Purchase Ledger Invoice	4,684.29	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	27/03/2025	524344	Purchase Ledger Invoice	7,046.27	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	04/03/2025	521604	Purchase Ledger Invoice	24,237.53	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	20/03/2025	523701	Purchase Ledger Invoice	1,449.18	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	20/03/2025	523715	Purchase Ledger Invoice	1,334.46	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	25/03/2025	523716	Purchase Ledger Invoice	2,515.78	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	25/03/2025	523717	Purchase Ledger Invoice	6,818.64	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	27/03/2025	524191	Purchase Ledger Invoice	1,044.69	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	27/03/2025	524194	Purchase Ledger Invoice	508.76	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	20/03/2025	523699	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	20/03/2025	523700	Purchase Ledger Invoice	7,860.96	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	20/03/2025	523705	Purchase Ledger Invoice	6,581.99	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	25/03/2025	523713	Purchase Ledger Invoice	16,131.72	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	27/03/2025	524192	Purchase Ledger Invoice	3,312.48	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	27/03/2025	524193	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	27/03/2025	524197	Purchase Ledger Invoice	2,138.78	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	27/03/2025	524188	Purchase Ledger Invoice	1,841.23	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	27/03/2025	524190	Purchase Ledger Invoice	1,428.00	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	20/03/2025	523707	Purchase Ledger Invoice	7,385.25	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	20/03/2025	523702	Purchase Ledger Invoice	2,436.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	27/03/2025	524143	Purchase Ledger Invoice	284.27	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	04/03/2025	522287	Purchase Ledger Invoice	8,700.00	Revenue	TALLINGTON VILLAGE HALL & PLAYING FIELD ASS	10141472	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	06/03/2025	522670	Purchase Ledger Invoice	6,300.00	Revenue	TALLINGTON VILLAGE HALL & PLAYING FIELD ASS	10141472	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Subscriptions - Corp M/Ship	D753	20/03/2025	523662	Purchase Ledger Invoice	2,000.00	Revenue	AMESIDE METROPOLITAN BOROUGH	10114263	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	D660	04/03/2025	522272	Purchase Ledger Invoice	11,612.80	Revenue	TEKA SERVICES LIMITED	10143386	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/03/2025	522031	Purchase Ledger Invoice	255.44	Revenue	TERBERG MATEC UK LTD	10109410	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522835	Purchase Ledger Invoice	479.04	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522838	Purchase Ledger Invoice	1,045.28	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522841	Purchase Ledger Invoice	1,277.44	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522842	Purchase Ledger Invoice	525.00	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522845	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522846	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522847	Purchase Ledger Invoice	900.03	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	25/03/2025	524035	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524307	Purchase Ledger Invoice	2,569.40	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524308	Purchase Ledger Invoice	764.52	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524309	Purchase Ledger Invoice	638.72	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524316	Purchase Ledger Invoice	319.36	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524317	Purchase Ledger Invoice	378.40	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524319	Purchase Ledger Invoice	261.32	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524310	Purchase Ledger Invoice	1,125.00	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524313	Purchase Ledger Invoice	421.00	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524320	Purchase Ledger Invoice	643.57	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compliance Works	B305	11/03/2025	522848	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10146699	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	943	Centralised Property Maintenance	Drainage Works	B300	06/03/2025	522269	Purchase Ledger Invoice	17,264.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	13/03/2025	523159	Purchase Ledger Invoice	741.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	13/03/2025	523160	Purchase Ledger Invoice	1,035.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	27/03/2025	524214	Purchase Ledger Invoice	3,000.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	04/03/2025	522084	Purchase Ledger Invoice	1,087.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	06/03/2025	522669	Purchase Ledger Invoice	1,097.40	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	13/03/2025	523214	Purchase Ledger Invoice	1,095.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	20/03/2025	523765	Purchase Ledger Invoice	855.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	27/03/2025	524262	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/03/2025	523668	Purchase Ledger Invoice	1,350.00	Revenue	TIM KLIPHUIS TRIO	10136523	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/03/2025	522295	Purchase Ledger Invoice	622.50	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/03/2025	522923	Purchase Ledger Invoice	1,700.00	Capital	Torney Ltd	10142016	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/03/2025	522610	Purchase Ledger Invoice	1,018.34	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	25/03/2025	524040	Purchase Ledger Invoice	1,025.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407								

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	25/03/2025	523784	Purchase Ledger Invoice	476.23	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	25/03/2025	523785	Purchase Ledger Invoice	527.71	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	04/03/2025	520992	Purchase Ledger Invoice	33,214.74	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/03/2025	520991	Purchase Ledger Invoice	1,280.00	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/03/2025	521752	Purchase Ledger Invoice	14,916.60	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/03/2025	523869	Purchase Ledger Invoice	13,444.86	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	13/03/2025	523117	Purchase Ledger Invoice	24,780.30	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	13/03/2025	523118	Purchase Ledger Invoice	6,995.19	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	13/03/2025	523119	Purchase Ledger Invoice	4,977.24	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	13/03/2025	523120	Purchase Ledger Invoice	23,297.09	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	13/03/2025	523121	Purchase Ledger Invoice	14,893.84	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	13/03/2025	523122	Purchase Ledger Invoice	2,286.11	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	13/03/2025	523123	Purchase Ledger Invoice	8,531.78	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	13/03/2025	523124	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	13/03/2025	523127	Purchase Ledger Invoice	12,668.41	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	13/03/2025	523128	Purchase Ledger Invoice	3,434.43	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523117	Purchase Ledger Invoice	7,088.26	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523119	Purchase Ledger Invoice	7,319.93	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523120	Purchase Ledger Invoice	933.20	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523122	Purchase Ledger Invoice	3,055.97	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523123	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523124	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523125	Purchase Ledger Invoice	1,358.56	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523126	Purchase Ledger Invoice	2,832.18	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523128	Purchase Ledger Invoice	4,996.49	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/03/2025	523157	Purchase Ledger Invoice	9,725.69	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	27/03/2025	523697	Purchase Ledger Invoice	2,037.29	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2025	524185	Purchase Ledger Invoice	1,103.06	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/03/2025	522245	Purchase Ledger Invoice	750.00	Revenue	URBAN AGILE LIMITED	10138823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	11/03/2025	522969	Purchase Ledger Invoice	1,077.54	Revenue	Utility Warehouse	10142292	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C850	11/03/2025	522600	Purchase Ledger Invoice	9,517.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/03/2025	522918	Purchase Ledger Invoice	1,264.87	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	20/03/2025	523342	Purchase Ledger Invoice	1,368.00	Revenue	VKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	25/03/2025	522820	Purchase Ledger Invoice	552.60	Revenue	VKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	13/03/2025	523181	Purchase Ledger Invoice	1,536.00	Revenue	VKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	04/03/2025	522213	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	27/03/2025	524330	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	06/03/2025	522631	Purchase Ledger Invoice	2,425.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised Mobile Phone (G	833	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	04/03/2025	522309	Purchase Ledger Invoice	804.64	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/03/2025	522309	Purchase Ledger Invoice	480.48	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Hardware - Traditional	D656	06/03/2025	522260	Purchase Ledger Invoice	413.85	Revenue	VOKKUS LIMITED	10138327	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	06/03/2025	522210	Purchase Ledger Invoice	3,086.00	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	06/03/2025	520037	Purchase Ledger Invoice	284.28	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/03/2025	523739	Purchase Ledger Invoice	6,717.34	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/03/2025	522935	Purchase Ledger Invoice	3,000.00	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	13/03/2025	522878	Purchase Ledger Invoice	1,980.00	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	20/03/2025	523465	Purchase Ledger Invoice	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	27/03/2025	524168	Purchase Ledger Invoice	1,250.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522936	Purchase Ledger Invoice	300.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522931	Purchase Ledger Invoice	850.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522934	Purchase Ledger Invoice	687.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522932	Purchase Ledger Invoice	2,675.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Surfaced Structures	B302	13/03/2025	522752	Purchase Ledger Invoice	17,765.00	Revenue	WILSON COATINGS LIMITED	10143443	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	25/03/2025	523737	Purchase Ledger Invoice	487.96	Revenue	WP PIPELINES LTD	10128835	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/03/2025	522257	Purchase Ledger Invoice	7,263.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/03/2025	522638	Purchase Ledger Invoice	4,361.78	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	11/03/2025	522897	Purchase Ledger Invoice	8,533.85	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/03/2025	523155	Purchase Ledger Invoice	5,515.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	18/03/2025	523444	Purchase Ledger Invoice	7,557.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	20/03/2025	523671	Purchase Ledger Invoice	4,972.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	25/03/2025	523936	Purchase Ledger Invoice	7,459.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	27/03/2025	524173	Purchase Ledger Invoice	5,317.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Ins Excess	D806	20/03/2025	523728	Purchase Ledger Invoice	20,044.11	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	20/03/2025	523728	Purchase Ledger Invoice	20,235.04	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	20/03/2025	523728	Purchase Ledger Invoice	1,573.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Ins Excess	D806	20/03/2025	523728	Purchase Ledger Invoice	435.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	31/03/2025		Direct Debit	383.75	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	31/03/2025		Direct Debit	49,682.02	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/03/2025		Direct Debit	1,563.55	Revenue	Alipay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	24/03/2025		Direct Debit	3,695.35	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	24/03/2025		Direct Debit	66,889.51	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	24/03/2025		Direct Debit	324.48	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	20/03/2025		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/03/2025		Direct Debit	2,044.98	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/03/2025		Direct Debit	2,011.76	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	18/03/2025		Direct Debit	621.78	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG</															