

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	27/03/2025	522642	Purchase Ledger Invoice	576.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	27/03/2025	524274	Purchase Ledger Credit Note	-576.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	27/03/2025	522625	Purchase Ledger Invoice	260.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	522625	Purchase Ledger Invoice	260.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	522621	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524275	Purchase Ledger Invoice	840.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524276	Purchase Ledger Credit Note	-930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	27/03/2025	524277	Purchase Ledger Credit Note	-840.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven 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 Kesteven 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 Kesteven 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	10100000	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	18/03/2025	523554	Purchase Ledger Invoice	19,426.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	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	522930	Purchase Ledger Invoice	31,925.55	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	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	524348	Purchase Ledger Invoice	449,492.74	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522997	Purchase Ledger Invoice	9,223.03	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	523770	Purchase Ledger Invoice	4,248.08	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	06/03/2025	522254	Purchase Ledger Invoice	1,090.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522658	Purchase Ledger Invoice	3,500.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	522753	Purchase Ledger Invoice	1,450.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523115	Purchase Ledger Invoice	950.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523116	Purchase Ledger Invoice	3,855.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	523222	Purchase Ledger Invoice	1,380.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523436	Purchase Ledger Invoice	2,850.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523862	Purchase Ledger Invoice	1,685.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	523979	Purchase Ledger Invoice	850.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524328	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/03/2025	522250	Purchase Ledger Invoice	777.29	Revenue	BAKER ROSS LTD	10143466	U
South Kesteven District Council	32UG	Arts & Culture	ARTISC	Stanford Arts Centre	312	Stanford Arts Centre	Bar Stock	D455	18/03/2025	523488	Purchase Ledger Invoice	523.20	Revenue	Baker's Dozen Brewing Co Ltd	10142074	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	522755	Purchase Ledger Invoice	1,290.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	521776	Purchase Ledger Invoice	1,630.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	13/03/2025	522778	Purchase Ledger Invoice	5,790.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	522281	Purchase Ledger Invoice	9,953.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	18/03/2025	523440	Purchase Ledger Invoice	2,490.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	06/03/2025	520990	Purchase Ledger Invoice	2,114.99	Revenue	BESPOKE SAFETY LTD	10143419	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Consultant's Fees	D605	20/03/2025	523335	Purchase Ledger Invoice	2,970.00	Revenue	BEVAN BRITAN LLP CLIENT ACCOUNT	10130221	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Drainage Works	B300	13/03/2025	522829	Purchase Ledger Invoice	5,198.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Drainage Works	B300	25/03/2025	522652	Purchase Ledger Invoice	3,487.65	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Electrical Testing	B108	11/03/2025	522650	Purchase Ledger Invoice	3,019.50	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Electrical Testing	B108	11/03/2025	521289	Purchase Ledger Invoice	792.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Electrical Testing	B108	11/03/2025	522991	Purchase Ledger Invoice	1,947.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Electrical Testing	B108	18/03/2025	523174	Purchase Ledger Invoice	1,560.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520779	Purchase Ledger Invoice	341.19	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520786	Purchase Ledger Invoice	2,185.13	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520828	Purchase Ledger Invoice	350.44	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520829	Purchase Ledger Invoice	341.19	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520834	Purchase Ledger Invoice	679.54	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520840	Purchase Ledger Invoice	2,185.13	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520841	Purchase Ledger Invoice	427.81	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520843	Purchase Ledger Invoice	497.35	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	11/03/2025	520847	Purchase Ledger Invoice	475.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523386	Purchase Ledger Invoice	475.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523388	Purchase Ledger Invoice	1,085.87	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523389	Purchase Ledger Invoice	350.44	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523390	Purchase Ledger Invoice	1,235.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523395	Purchase Ledger Invoice	679.54	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523397	Purchase Ledger Invoice	2,185.13	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523398	Purchase Ledger Invoice	427.81	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Maintenance Contract	B254	25/03/2025	523400	Purchase Ledger Invoice	497.35	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522651	Purchase Ledger Invoice	2,141.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	524055	Purchase Ledger Invoice	2,906.50	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Specified Works	B303	11/03/2025	522274	Purchase Ledger Invoice	43,761.05	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintan	942	Centralised Property Maintenance	Specified Works	B303	25/03/2025	523792	Purchase Ledger Invoice	660.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	25/03/2025	524005	Purchase Ledger Invoice	5,490.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	11/03/2025	522821	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/03/2025	523434	Purchase Ledger Invoice	1,778.66	Revenue	BIGDUG LTD	10142691	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	18/03/2025	523435	Purchase Ledger Invoice	3,500.00	Revenue	Bingham Carbon Solutions Ltd T/A Audtel	10142469	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/03/2025	523543	Purchase Ledger Invoice	2,500.00	Revenue	BLANKSTONE PLASTERING LTD	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Statutory Compliance	583	Statutory Compliance	Asbestos Surveys	B106	11/03/2025	523015	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522402	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522403	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522407	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522408	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522410	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522411	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522412	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522413	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522417	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522418	Purchase Ledger Invoice	1,220.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522419	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522420	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523012	Purchase Ledger Invoice	1,440.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523013	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523014	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523016	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523017	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523018	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523019	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2025	523020	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523538	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523539	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523540	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523541	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523542	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523544	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523545	Purchase Ledger Invoice	1,700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523547	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523546	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523548	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2025	523549	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523945	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523947	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523948	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523949	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council																

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	318.00	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 F	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 F	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	BROXAP 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	BROXAP LTD	10100746	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	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 F	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 F	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 F	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	514601	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	Burgin & 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	INFORMG	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	INFORMG	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 Maint	942	Centralised Property Maintenance	Security Syst(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 Hra	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	INFORMG	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	INFORMG	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 Maint	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	522664	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	5,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Tree Works	B357	18/03/2025	523500	Purchase Ledger Invoice	350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	18/03/2025	523483	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	11/03/2025	521273	Purchase Ledger Invoice	55,184.75	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LT	10137312	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	04/03/2025	522190	Purchase Ledger Invoice	1,200.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/03/2025	523680	Purchase Ledger Invoice	4,700.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523888	Purchase Ledger Invoice	4,350.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523912	Purchase Ledger Invoice	2,250.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic												

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	D834	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	CARPCK	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	EDDISONS 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	523961	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	523962	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 F	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	523236	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 F	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 F	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 F	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 F	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 F	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 F	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 F	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 F	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 F	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 F	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 F	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 Adaptations	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 Adaptations	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 Adaptations	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 Adaptations	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 Adaptations	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 Adaptations	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 Adaptations	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	D681	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 Maint	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 Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523518	Purchase Ledger Invoice	2,753.81	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/03/2025	523521	Purchase Ledger Invoice	6,894.72	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	25/03/2025	523520	Purchase Ledger Invoice	1,087.43	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Asbestos Surveys	B106	20/03/2025	523513	Purchase Ledger Invoice	875.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	523227	Purchase Ledger Invoice	7,881.00	Capital	Environmental Protection Strategies Ltd	10141795	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/03/2025	523463	Purchase Ledger Invoice	72.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522071	Purchase Ledger Invoice	1,868.70	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2025	522072	Purchase Ledger Invoice	1,443.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/03/2025	522282	Purchase Ledger Invoice	434.18	Revenue	ENVIROVENT LTD</		

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South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	04/03/2025	522409	Purchase Ledger Invoice	3,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	11/03/2025	523034	Purchase Ledger Invoice	2,750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	13/03/2025	523208	Purchase Ledger Invoice	5,250.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	20/03/2025	523725	Purchase Ledger Invoice	10,614.40	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	11/03/2025	522915	Purchase Ledger Invoice	983.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	11/03/2025	522919	Purchase Ledger Invoice	673.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	18/03/2025	522757	Purchase Ledger Invoice	402.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	27/03/2025	524205	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	27/03/2025	524204	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	20/03/2025	521080	Purchase Ledger Invoice	673.36	Revenue	Forge Leisure (UK) Ltd	10142226	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	524266	Purchase Ledger Invoice	198,437.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522940	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522941	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522942	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522945	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522946	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522947	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522948	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522949	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522955	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522956	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522957	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522958	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522959	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522960	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522961	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2025	522962	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2025	523339	Purchase Ledger Invoice	4,451.50	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2025	523340	Purchase Ledger Invoice	6,770.11	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523913	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523914	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523915	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523916	Purchase Ledger Invoice	7,386.73	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523917	Purchase Ledger Invoice	7,386.73	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523918	Purchase Ledger Invoice	7,386.73	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523919	Purchase Ledger Invoice	9,174.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523920	Purchase Ledger Invoice	7,386.73	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523921	Purchase Ledger Invoice	7,386.73	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523922	Purchase Ledger Invoice	9,174.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523923	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523924	Purchase Ledger Invoice	9,174.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523925	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2025	523926	Purchase Ledger Invoice	7,386.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524260	Purchase Ledger Invoice	2,428.17	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524293	Purchase Ledger Invoice	4,844.81	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524322	Purchase Ledger Invoice	5,882.31	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524323	Purchase Ledger Invoice	3,118.02	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524324	Purchase Ledger Invoice	4,490.30	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524333	Purchase Ledger Invoice	7,908.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/03/2025	524293	Purchase Ledger Invoice	11,899.37	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/03/2025	524324	Purchase Ledger Invoice	4,578.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	06/03/2025	521886	Purchase Ledger Invoice	18,110.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/03/2025	523163	Purchase Ledger Invoice	4,377.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/03/2025	523964	Purchase Ledger Invoice	795.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/03/2025	523965	Purchase Ledger Invoice	1,242.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/03/2025	523966	Purchase Ledger Invoice	3,238.49	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/03/2025	523967	Purchase Ledger Invoice	15,982.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2025	523968	Purchase Ledger Invoice	7,324.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	27/03/2025	524333	Purchase Ledger Invoice	1,923.21	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/03/2025	523204	Purchase Ledger Invoice	807.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	27/03/2025	524256	Purchase Ledger Invoice	510.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/03/2025	523976	Purchase Ledger Invoice	360.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/03/2025	523730	Purchase Ledger Invoice	645.14	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/03/2025	523731	Purchase Ledger Invoice	617.00	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	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	524219	Purchase Ledger Invoice	22,860.00	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2025	522186	Purchase Ledger Invoice	1,050.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524227	Purchase Ledger Invoice	81,805.63	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	04/03/2025	522175	Purchase Ledger Invoice	2,979.57	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/03/2025	522680	Purchase Ledger Invoice	13,000.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/03/2025	522681	Purchase Ledger Invoice	14,000.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/03/2025	523755	Purchase Ledger Invoice	13,150.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/03/2025	523760	Purchase Ledger Invoice	14,760.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2025	524287	Purchase Ledger Invoice	13,490.00	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Dinner	D714	25/03/2025	524020	Purchase Ledger Invoice	469.00	Revenue	REDACTED - PERSONAL DATA		

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	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 & Recycling Manager	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 & Recycling Manager	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	10143447	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	IPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Publications	D752	20/03/2025	523698	Purchase Ledger Invoice	900.00	Revenue	JAMES BUTTON & CO	10000311	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	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	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	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	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	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	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	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 Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	27/03/2025	524303	Purchase Ledger Invoice	5,995.80	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES													

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 & Corporate	858	Training & Direct & Corporate	Training Costs	A300	13/03/2025	522662	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	BUICON	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 Maintainer	942	Centralised Property Maintenance	Surfaced Structures	B302	20/03/2025	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 LINE 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 LINE 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	Communications	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 F	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 F	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 Maintainer	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 Maintainer	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 Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	18/03/2025	523504	Purchase Ledger Invoice	580.00	Revenue	LINCS PROPERTY MAINTENANCE	10142694	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	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 F	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 F	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	733.68	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	522707	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	06/03/2025	522709	Purchase Ledger Invoice	2,480.00	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	522710	Purchase Ledger Invoice	1,810.00	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	Specified Works	B303	04/03/2025	522232	Purchase Ledger Invoice	270.00	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	Specified Works	B303	04/03/2025	522233	Purchase Ledger Invoice	1,780.00	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	Specified Works	B303	04/03/2025	522234	Purchase Ledger Invoice	2,445.00	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	Specified Works	B303	04/03/2025	522235	Purchase Ledger Invoice	1,520.00	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	Specified Works	B303	04/03/2025	522236	Purchase Ledger Invoice	1,110.00	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	Specified Works	B303	04/03/2025	522237	Purchase Ledger Invoice	1,180.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	5											

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	20/03/2025	523658	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	20/03/2025	523655	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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	MACILDOWIE 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 Mainte	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 Mainte	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 Mainte	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 Mainte	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	Street Scene	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	335.05	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	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	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B106	18/03/2025	523356	Purchase Ledger Invoice	2,625.00	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 PROPERTIES (LEICESTER) LIMITED	10134569	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	10134360	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	MERCER 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 Mainte	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 Mainte	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 Mainte	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 Mainte	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 Mainte	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 Mainte	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 Mainte	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	10142348	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750								

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	INFORMG	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	D628	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	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 Ctrl Partnership	106	Building Ctrl 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	522393	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	522727	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	522728	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	522729	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	522730	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	522731	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	522732	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	522733	Purchase Ledger					

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	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 Maintainer	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 Maintainer	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	INFORM	Information Management	INFORM	Information Management	It Sw Microsoft Enterprise	D331	20/03/2025	523522	Purchase Ledger Invoice	395.45	Revenue	PHOENIX SOFTWARE LTD	10000455	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	293.00	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	8,316.04	Capital	BLUDGE 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	10000465	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	10106025	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 Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	523932	Purchase Ledger Invoice	4,350.00	Revenue	PROCTORS CLEANING SERVICES LTD	10143417	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	R
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	R
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	B451	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	B451	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	CARPCK	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	CARPCK	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	CARPCK	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	CARPCK	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	CARPCK	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	CARPCK	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	CARPCK	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 Maintainer	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 Maintainer	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	522263	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10143369	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/03/2025	522264</						

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	523696	Purchase Ledger Invoice	523.36	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTRS	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 Mainte	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 Mainte	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 Mainte	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 Mainte	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 F	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 Mainte	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 Mainte	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 Mainte	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 Mainte	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	R
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 F	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	It Services	INFOMG	Information Management	INFOM	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 F	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	581	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 COUNCIL	10000529	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	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	It 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	It 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	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	11/03/2025	522902	Purchase Ledger Invoice	3,536.13	Revenue	SSE ENERGY SUPPLY LTD	10142490	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	523743	Purchase Ledger Invoice	1,125.00	Capital	Stanford Community Orchard Group	10141914	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chaufeur	C155	18/03/2025	523469	Purchase Ledger Invoice	276.08	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	25/03/2025	521829	Purchase Ledger Invoice	5,515.19	Capital	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	04/03/2025	522285	Purchase Ledger Invoice	10,088.32	Revenue	ST LAWRENCE CHURCH	10143478	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	13/03/2025	523196	Purchase Ledger Invoice	2,131.55	Revenue	ST LAWRENCE CHURCH	10143478	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	25/03/2025	523987	Purchase Ledger Invoice	2,000.00	Revenue	ST STEPHEN'S CHURCH	10143551	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	27/03/2025	524244	Purchase Ledger Invoice	525.00	Revenue	STTS ARBORICULTURAL GROUP LTD	10143474	U
South																

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	25/03/2025	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	IT 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	10114172	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	10114172	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	TAMESIDE 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	B222	04/03/2025	522031	Purchase Ledger Invoice	255.44	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522835	Purchase Ledger Invoice	479.04	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522838	Purchase Ledger Invoice	1,045.28	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522841	Purchase Ledger Invoice	1,277.44	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522842	Purchase Ledger Invoice	525.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522845	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522846	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522847	Purchase Ledger Invoice	900.03	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	25/03/2025	524035	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524307	Purchase Ledger Invoice	2,569.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524308	Purchase Ledger Invoice	764.52	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524309	Purchase Ledger Invoice	638.72	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524316	Purchase Ledger Invoice	319.36	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524317	Purchase Ledger Invoice	378.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524319	Purchase Ledger Invoice	261.32	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524310	Purchase Ledger Invoice	1,125.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524313	Purchase Ledger Invoice	421.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	27/03/2025	524320	Purchase Ledger Invoice	643.57	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	11/03/2025	522848	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	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	ACCT'S	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	ACCT'S	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	522414	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	11/03/2025	522822	Purchase Ledger Invoice					

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 Team	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 Team	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 Team	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 Team	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 Team	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 Team	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 Team	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 Team	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 Team	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 Team	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	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	20/03/2025	523697	Purchase Ledger Invoice	2,037.29	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford 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	10136823	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	C851	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	VIKING 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	VIKING 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	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	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	INFORMG	Information Management	INFORM	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	INFORMG	Centralised Mobile Phone (G	934	Centralised Mobile Phone (Gf)	Telephone (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	CTHRA	Centralised Mobile Phone (Hra	934	Centralised Mobile Phone (Hra)	Telephone (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	04/03/2025	522260	Purchase Ledger Invoice	413.85	Revenue	VOHKUS 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	10128623	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	10128623	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	10128623	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	10128623	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	10128623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522931	Purchase Ledger Invoice	850.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522934	Purchase Ledger Invoice	687.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/03/2025	522932	Purchase Ledger Invoice	2,675.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	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 Council	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	Alicy 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	Finance	FINSER													