

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Apprenticeship Levy	A112	23/04/2025	526150	Purchase Ledger Invoice	6,683.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	01/04/2025	524463	Purchase Ledger Credit Note	-806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	01/04/2025	524464	Purchase Ledger Invoice	484.68	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	01/04/2025	524652	Purchase Ledger Invoice	806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/04/2025	524897	Purchase Ledger Invoice	536.61	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/04/2025	524899	Purchase Ledger Invoice	484.68	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/04/2025	524902	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/04/2025	524948	Purchase Ledger Credit Note	-484.68	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/04/2025	524951	Purchase Ledger Invoice	536.61	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Glm) Cpark	Security Services - Patrols	D609	03/04/2025	524901	Purchase Ledger Invoice	666.72	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Glm) Cpark	Security Services - Patrols	D609	03/04/2025	524944	Purchase Ledger Invoice	722.28	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	03/04/2025	524945	Purchase Ledger Invoice	273.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524900	Purchase Ledger Invoice	1,678.32	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524945	Purchase Ledger Invoice	273.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524946	Purchase Ledger Invoice	1,858.14	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524988	Purchase Ledger Invoice	1,858.14	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	03/04/2025	524890	Purchase Ledger Invoice	455.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	03/04/2025	524950	Purchase Ledger Invoice	700.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Conduit Lane Toilets	Security Services - Patrols	D609	03/04/2025	524949	Purchase Ledger Invoice	1,309.20	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/04/2025	525860	Purchase Ledger Invoice	2,600.00	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2025	525337	Purchase Ledger Invoice	5,591.10	Capital	ABCA SYSTEMS LIMITED	10143440	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Safety Of Life Systems	B112	24/04/2025	525683	Purchase Ledger Invoice	1,462.85	Revenue	ABCA SYSTEMS LIMITED	10143440	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Safety Of Life Systems	B112	24/04/2025	525684	Purchase Ledger Invoice	1,398.92	Revenue	ABCA SYSTEMS LIMITED	10143440	U
South Kevesten District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/04/2025	525168	Purchase Ledger Invoice	1,250.00	Revenue	ABCFOODLAW	10113448	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	10/04/2025	525356	Purchase Ledger Invoice	6,635.54	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	10/04/2025	525358	Purchase Ledger Invoice	65,376.86	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	01/04/2025	524695	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/04/2025	525359	Purchase Ledger Invoice	320.49	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/04/2025	525360	Purchase Ledger Invoice	270.42	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	17/04/2025	525519	Purchase Ledger Invoice	382.22	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/04/2025	525895	Purchase Ledger Invoice	284.27	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2025	526389	Purchase Ledger Invoice	800.00	Revenue	ADVANCED ECO LTD	10143610	U
South Kevesten District Council	32UG	Health & Safety	HEASAF	Flood Response	175	Flood Response	Miscellaneous Fees	D614	17/04/2025	525554	Purchase Ledger Invoice	3,330.00	Revenue	AET FLOOD DEFENCE	10142597	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/04/2025	526081	Purchase Ledger Invoice	450.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	03/04/2025	524349	Purchase Ledger Invoice	370,667.64	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	17/04/2025	524528	Purchase Ledger Invoice	188,935.22	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	17/04/2025	524531	Purchase Ledger Invoice	30,929.79	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524480	Purchase Ledger Invoice	15,050.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525565	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/04/2025	524947	Purchase Ledger Invoice	1,429.53	Revenue	ALLSCREENS NATIONWIDE	10127006	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	24/04/2025	523986	Purchase Ledger Invoice	2,340.00	Revenue	ALPHA FURNISHINGS LTD	10142685	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/04/2025	525098	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	525489	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	526054	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	526396	Purchase Ledger Invoice	651.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524482	Purchase Ledger Invoice	16,125.00	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525566	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	08/04/2025	525094	Purchase Ledger Invoice	412.50	Revenue	ANGEL AND ROYAL HOTEL	10100476	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	01/04/2025	524722	Purchase Ledger Invoice	328.83	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	30/04/2025	526599	Purchase Ledger Invoice	372.95	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524142	Purchase Ledger Invoice	3,918.28	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524458	Purchase Ledger Invoice	9,746.50	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524459	Purchase Ledger Invoice	3,500.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524711	Purchase Ledger Invoice	1,410.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524913	Purchase Ledger Invoice	1,345.96	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524913	Purchase Ledger Invoice	1,253.60	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	524912	Purchase Ledger Invoice	970.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525101	Purchase Ledger Invoice	1,995.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525216	Purchase Ledger Invoice	1,680.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525102	Purchase Ledger Invoice	5,429.83	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525563	Purchase Ledger Invoice	4,952.04	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525879	Purchase Ledger Invoice	6,749.16	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525925	Purchase Ledger Invoice	2,026.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	525560	Purchase Ledger Invoice	1,915.75	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	525561	Purchase Ledger Invoice	1,070.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	525924	Purchase Ledger Invoice	3,391.44	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	525878	Purchase Ledger Invoice	1,283.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	01/04/2025	524053	Purchase Ledger Invoice	1,60				



South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526479	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526482	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526483	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526484	Purchase Ledger Invoice	960.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526488	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/04/2025	525323	Purchase Ledger Invoice	410.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524496	Purchase Ledger Invoice	750.00	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	03/04/2025	524991	Purchase Ledger Invoice	256.08	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	15/04/2025	525133	Purchase Ledger Invoice	496.64	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	29/04/2025	526459	Purchase Ledger Invoice	355.60	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	525701	Purchase Ledger Invoice	24,000.00	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524478	Purchase Ledger Invoice	140,455.65	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525570	Purchase Ledger Invoice	1,389.96	Revenue	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	01/04/2025	524700	Purchase Ledger Invoice	1,080.50	Capital	BOURNE UNITED CHARITIES	10143368	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/04/2025	525364	Purchase Ledger Invoice	700.00	Revenue	BOX TALE SOUP LTD	10143605	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524499	Purchase Ledger Invoice	3,093.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525572	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	03/04/2025	524870	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	03/04/2025	524881	Purchase Ledger Invoice	7,495.80	Revenue	BRIBAR SPORTS LTD	10143309	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	03/04/2025	524888	Purchase Ledger Invoice	1,822.56	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporat	Training Costs	A300	17/04/2025	525496	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporat	Training Costs	A300	30/04/2025	523911	Purchase Ledger Invoice	359.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporat	Training Costs	A300	30/04/2025	526578	Purchase Ledger Invoice	359.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporat	Training Costs	A300	30/04/2025	526433	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Telecommunications	Data Connections	D670	24/04/2025	526246	Purchase Ledger Invoice	1,080.06	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	24/04/2025	526249	Purchase Ledger Invoice	3,511.57	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	10/04/2025	525365	Purchase Ledger Invoice	322.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524503	Purchase Ledger Invoice	600.00	Revenue	BURTON LE COGGLES PARISH MEETING	10000090	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524506	Purchase Ledger Invoice	11,162.00	Revenue	CARLBY PARISH COUNCIL	10000099	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524508	Purchase Ledger Invoice	9,000.00	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P	10000100	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524510	Purchase Ledger Invoice	18,559.00	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524512	Purchase Ledger Invoice	18,496.48	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525575	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	01/04/2025	523710	Purchase Ledger Invoice	902.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/04/2025	525106	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/04/2025	525123	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/04/2025	525171	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/04/2025	525172	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/04/2025	525479	Purchase Ledger Invoice	788.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/04/2025	525493	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/04/2025	525859	Purchase Ledger Invoice	950.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/04/2025	525860	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525105	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	15/04/2025	525492	Purchase Ledger Invoice	450.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	TTC Goods For Resale	D523	03/04/2025	524474	Purchase Ledger Invoice	471.25	Revenue	CHANNEL ISLAND TOYS	10000116	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Corp M/Ship	D753	10/04/2025	525388	Purchase Ledger Invoice	480.00	Revenue	Chief Cultural & Leisure Officers Association	10137663	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/04/2025	526430	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Property Services	ASTFET	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	01/04/2025	524461	Purchase Ledger Invoice	1,800.00	Revenue	CIVICA SERVICES LTD	10128586	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	29/04/2025	524460	Purchase Ledger Invoice	18,900.00	Revenue	CIVICA UK LTD	10102332	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524515	Purchase Ledger Invoice	16,169.00	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525601	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2025	525187	Purchase Ledger Invoice	2,743.54	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/04/2025	525347	Purchase Ledger Invoice	2,223.67	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524516	Purchase Ledger Invoice	21,779.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525576	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	Gis	D652	08/04/2025	523864	Purchase Ledger Invoice	858.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524519	Purchase Ledger Invoice	19,000.00	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525597	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2025	525478	Purchase Ledger Invoice	2,400.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	08/04/2025	525151	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	Tree Works	B357	08/04/2025	525152	Purchase Ledger Invoice	850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	10/04/2025	525374	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	17/04/2025	525645	Purchase Ledger Invoice	558.75	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	17/04/2025	525644	Purchase Ledger Invoice	1,848.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	22/04/2025	525148	Purchase Ledger Invoice	430.95	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	01/04/2025	524304	Purchase Ledger Invoice	2,000.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/04/2025	525897	Purchase Ledger Invoice	998.82	Revenue	DANYAH MILLER STORYTELLER LTD	10143627	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525685	Purchase Ledger Invoice	11,578.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525686	Purchase Ledger Invoice	6,738.52	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/04/2025	525309	Purchase Ledger Invoice	3,948.00	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525685	Purchase Ledger Invoice	18,734.60	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525686	Purchase Ledger Invoice	11,655.15	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525308	Purchase Ledger Invoice	3,324.00	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	29/04/2025	526509	Purchase Ledger Invoice	3,000.00	Revenue	DEEPPINGS FOODBANK	10136281	U

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/04/2025	524689	Purchase Ledger Invoice	498.36	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	01/04/2025	524691	Purchase Ledger Invoice	530.00	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	01/04/2025	524692	Purchase Ledger Invoice	530.00	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	03/04/2025	524694	Purchase Ledger Invoice	1,400.00	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	10/04/2025	525344	Purchase Ledger Invoice	397.50	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	15/04/2025	525553	Purchase Ledger Invoice	377.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	17/04/2025	519720	Purchase Ledger Invoice	390.00	Revenue	DEMON CLEANING SERVICES LTD	10143168	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	17/04/2025	523685	Purchase Ledger Invoice	935.00	Revenue	DEMON CLEANING SERVICES LTD	10143168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525170	Purchase Ledger Invoice	213,309.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525173	Purchase Ledger Invoice	211,240.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525176	Purchase Ledger Invoice	211,240.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525178	Purchase Ledger Invoice	211,240.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525396	Purchase Ledger Invoice	211,240.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524523	Purchase Ledger Invoice	6,500.00	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525606	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	15/04/2025	525630	Purchase Ledger Invoice	565.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	15/04/2025	525629	Purchase Ledger Invoice	632.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2025	524630	Purchase Ledger Invoice	27,100.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2025	524631	Purchase Ledger Invoice	6,560.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524525	Purchase Ledger Invoice	2,250.00	Revenue	DOWSBY PARISH COUNCIL	10000170	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	01/04/2025	524527	Purchase Ledger Invoice	462.52	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524526	Purchase Ledger Invoice	800.00	Revenue	DUNSBY PARISH MEETING	10000174	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/04/2025	524646	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	17/04/2025	524649	Purchase Ledger Invoice	1,960.00	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	17/04/2025	524650	Purchase Ledger Invoice	822.50	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	17/04/2025	524653	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	17/04/2025	524654	Purchase Ledger Invoice	910.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	17/04/2025	524662	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Contract Cleaning	B700	01/04/2025	524661	Purchase Ledger Invoice	589.00	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	15/04/2025	524624	Purchase Ledger Invoice	1,626.00	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	17/04/2025	525524	Purchase Ledger Invoice	1,092.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	01/04/2025	524645	Purchase Ledger Invoice	625.63	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2025	525120	Purchase Ledger Invoice	3,322.50	Revenue	DYSART PARK ACTION GROUP	10142997	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	03/04/2025	524891	Purchase Ledger Invoice	467.00	Revenue	EAST MIDLANDS TREE SURVEYS	10143126	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	15/04/2025	525681	Purchase Ledger Invoice	2,025.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524532	Purchase Ledger Invoice	3,200.00	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525608	Purchase Ledger Invoice	463.32	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	22/04/2025	525963	Purchase Ledger Invoice	306.00	Revenue	ELUKELAMP FRASTE UK	10143560	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/04/2025	525333	Purchase Ledger Invoice	31,850.00	Capital	EMBRIDGE CONSULTING (UK) LTD	10143281	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/04/2025	525805	Purchase Ledger Invoice	380.00	Capital	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2025	526138	Purchase Ledger Invoice	3,582.21	Capital	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	01/04/2025	524635	Purchase Ledger Invoice	6,703.14	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/04/2025	525127	Purchase Ledger Invoice	2,374.45	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/04/2025	525185	Purchase Ledger Invoice	2,207.57	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/04/2025	525186	Purchase Ledger Invoice	467.00	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	10/04/2025	525126	Purchase Ledger Invoice	1,080.00	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	01/04/2025	523231	Purchase Ledger Invoice	916.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	29/04/2025	526408	Purchase Ledger Invoice	1,080.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2025	525528	Purchase Ledger Invoice	40,493.62	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	17/04/2025	525490	Purchase Ledger Invoice	2,450.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/04/2025	525475	Purchase Ledger Invoice	252.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Asbestos Surveys	B106	29/04/2025	526481	Purchase Ledger Invoice	1,950.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524513	Purchase Ledger Invoice	1,658.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524572	Purchase Ledger Invoice	916.15	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524871	Purchase Ledger Invoice	720.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524872	Purchase Ledger Invoice	694.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	524916	Purchase Ledger Invoice	1,535.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525205	Purchase Ledger Invoice	1,170.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525210	Purchase Ledger Invoice	991.59	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525211	Purchase Ledger Invoice	327.14	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525212	Purchase Ledger Invoice	1,151.87	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525213	Purchase Ledger Invoice	880.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525305	Purchase Ledger Invoice	487.42	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525159	Purchase Ledger Invoice	1,047.17	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525177	Purchase Ledger Invoice	1,661.65	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525306	Purchase Ledger Invoice	1,170.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525384	Purchase Ledger Invoice	921.80	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	525861	Purchase Ledger Invoice	2,415.81	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526082	Purchase Ledger Invoice	1,658.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526083	Purchase Ledger Invoice	504.12	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	525506	Purchase Ledger Invoice	1,477.81	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	525508	Purchase Ledger Invoice	1,047.17	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	525940	Purchase Ledger Invoice	1,534.93	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526084	Purchase Ledger Invoice	1,524.52	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/04/2025	524918	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/04/2025	524920	Purchase Ledger Invoice	2,072.00				



South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	01/04/2025	524346	Purchase Ledger Invoice	4,379.98	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	01/04/2025	524347	Purchase Ledger Invoice	9,928.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	01/04/2025	524352	Purchase Ledger Invoice	8,335.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	01/04/2025	524353	Purchase Ledger Invoice	14,223.46	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525511	Purchase Ledger Invoice	11,061.49	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525513	Purchase Ledger Invoice	6,740.85	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525514	Purchase Ledger Invoice	5,553.64	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525515	Purchase Ledger Invoice	6,407.09	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525517	Purchase Ledger Invoice	13,682.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525530	Purchase Ledger Invoice	5,810.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525531	Purchase Ledger Invoice	10,761.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/04/2025	525512	Purchase Ledger Invoice	9,469.62	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/04/2025	526476	Purchase Ledger Invoice	12,985.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/04/2025	526477	Purchase Ledger Invoice	9,326.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	08/04/2025	525134	Purchase Ledger Invoice	1,176.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	08/04/2025	525136	Purchase Ledger Invoice	6,385.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	08/04/2025	525141	Purchase Ledger Invoice	14,273.50	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	10/04/2025	525310	Purchase Ledger Invoice	18,411.23	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525137	Purchase Ledger Invoice	5,568.46	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525339	Purchase Ledger Invoice	19,130.72	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524536	Purchase Ledger Invoice	14,500.00	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525596	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/04/2025	525328	Purchase Ledger Invoice	1,701.84	Revenue	FOSTON VILLAGE HALL	10143294	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524538	Purchase Ledger Invoice	10,120.00	Revenue	FULBECK PARISH COUNCIL	10000219	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/04/2025	526454	Purchase Ledger Invoice	21,360.00	Capital	Gleeds Advisory Ltd	10135593	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2025	524866	Purchase Ledger Invoice	43,934.62	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2025	524868	Purchase Ledger Invoice	6,964.83	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2025	525090	Purchase Ledger Invoice	147,295.17	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintaner	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	08/04/2025	525166	Purchase Ledger Invoice	1,644.17	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524867	Purchase Ledger Invoice	1,055.65	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524869	Purchase Ledger Invoice	1,155.86	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525399	Purchase Ledger Invoice	14,575.20	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Major Void Refurbishment	B306	10/04/2025	525165	Purchase Ledger Invoice	815.00	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524517	Purchase Ledger Invoice	265.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524603	Purchase Ledger Invoice	1,260.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/04/2025	525511	Purchase Ledger Invoice	450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/04/2025	526447	Purchase Ledger Invoice	285.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524599	Purchase Ledger Invoice	428.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524596	Purchase Ledger Invoice	357.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525191	Purchase Ledger Invoice	948.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525192	Purchase Ledger Invoice	743.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525196	Purchase Ledger Invoice	1,650.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525368	Purchase Ledger Invoice	1,700.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525380	Purchase Ledger Invoice	572.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525381	Purchase Ledger Invoice	1,040.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525382	Purchase Ledger Invoice	1,116.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525550	Purchase Ledger Invoice	820.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	525552	Purchase Ledger Invoice	2,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526070	Purchase Ledger Invoice	1,356.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526072	Purchase Ledger Invoice	948.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526446	Purchase Ledger Invoice	1,600.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D634	08/04/2025	525121	Purchase Ledger Invoice	2,345.41	Revenue	GRANTHAM MUSEUM	10137379	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	17/04/2025	525957	Purchase Ledger Invoice	367.20	Revenue	GRANTHAM MUSEUM	10137379	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524473	Purchase Ledger Invoice	69,299.50	Revenue	GRANTHAM TOWN COUNCIL	10000238	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2025	525487	Purchase Ledger Invoice	272.00	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/04/2025	526061	Purchase Ledger Invoice	254.50	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/04/2025	526251	Purchase Ledger Invoice	268.73	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2025	525107	Purchase Ledger Invoice	12,988.66	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525680	Purchase Ledger Invoice	7,358.02	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525628	Purchase Ledger Invoice	31,934.70	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/04/2025	525680	Purchase Ledger Invoice	7,639.72	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer & Co	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	01/04/2025	524589	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer & Co	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	15/04/2025	525392	Purchase Ledger Invoice	650.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer & Co	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	17/04/2025	525691	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	524712	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	523985	Purchase Ledger Invoice	2,047.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2025	525229	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	525558	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524539	Purchase Ledger Invoice	4,360.00	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525618	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/04/2025	525135	Purchase Ledger Invoice	333.25	Capital	GREAT GONERBY PARISH COUNCIL	10000248	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524541	Purchase Ledger Invoice	20,805.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525583	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524543	Purchase Ledger Invoice	12,729.75	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET											

South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	29/04/2025	526410	Purchase Ledger Invoice	520.00	Revenue	HBINFO LTD	10117550	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	10/04/2025	525373	Purchase Ledger Invoice	5,359.44	Revenue	HEALTH ASSURED LTD	10131910	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	22/04/2025	526050	Purchase Ledger Invoice	664.00	Revenue	REDACTED - PERSONAL DATA	10143609	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	01/04/2025	524716	Purchase Ledger Invoice	2,500.00	Revenue	HENNESSEY-BROWN MUSIC LIMITED	10142698	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524548	Purchase Ledger Invoice	7,950.00	Revenue	HEYDOUR PARISH COUNCIL	10000263	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525623	Purchase Ledger Invoice	463.32	Revenue	HEYDOUR PARISH COUNCIL	10000263	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/04/2025	525329	Purchase Ledger Invoice	892.83	Revenue	HEYDOUR PARISH HALL	10104527	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/04/2025	525501	Purchase Ledger Invoice	315.00	Revenue	HEYDOUR PARISH HALL	10104527	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/04/2025	524643	Purchase Ledger Invoice	314.69	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/04/2025	524644	Purchase Ledger Invoice	314.69	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	29/04/2025	526513	Purchase Ledger Invoice	443.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	01/04/2025	524509	Purchase Ledger Invoice	8,100.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	03/04/2025	524511	Purchase Ledger Invoice	7,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	03/04/2025	524518	Purchase Ledger Invoice	6,600.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	525699	Purchase Ledger Invoice	4,600.00	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524550	Purchase Ledger Invoice	6,472.20	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525609	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	29/04/2025	526431	Purchase Ledger Invoice	1,190.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524551	Purchase Ledger Invoice	4,510.00	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524553	Purchase Ledger Invoice	10,941.00	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/04/2025	524621	Purchase Ledger Invoice	824.41	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/04/2025	524626	Purchase Ledger Invoice	298.42	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/04/2025	525386	Purchase Ledger Invoice	365.30	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/04/2025	525480	Purchase Ledger Invoice	406.62	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2025	525871	Purchase Ledger Invoice	323.23	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Un-Metered Water Charges	B601	08/04/2025	525214	Purchase Ledger Invoice	814.50	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Un-Metered Water Charges	B601	08/04/2025	525215	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	08/04/2025	524987	Purchase Ledger Invoice	75,136.30	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	03/04/2025	524998	Purchase Ledger Invoice	459.61	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	03/04/2025	524999	Purchase Ledger Invoice	344.74	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	03/04/2025	525000	Purchase Ledger Invoice	462.59	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	30/04/2025	526580	Purchase Ledger Invoice	310.33	Revenue	ICON FILM DISTRIBUTION LTD	10000280	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	It Sw Traditional	D654	29/04/2025	526252	Purchase Ledger Invoice	25,423.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	08/04/2025	525174	Purchase Ledger Invoice	272.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	522	Stock Condition	Building Surveys	B107	15/04/2025	524710	Purchase Ledger Invoice	23,919.30	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524556	Purchase Ledger Invoice	8,038.00	Revenue	INGOLDSBY PARISH COUNCIL	10122838	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525610	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122838	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	08/04/2025	525162	Purchase Ledger Invoice	970.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	525704	Purchase Ledger Invoice	4,000.00	Revenue	INSPIRE PLUS	10133430	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	08/04/2025	524990	Purchase Ledger Invoice	2,670.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524562	Purchase Ledger Invoice	2,140.00	Revenue	IRNHAM PARISH COUNCIL	10000300	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	22/04/2025	524223	Purchase Ledger Invoice	1,170.00	Revenue	JAMES COLES & SONS (NURSERIES) LTD	10143278	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	03/04/2025	524943	Purchase Ledger Invoice	1,110.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	08/04/2025	520445	Purchase Ledger Invoice	3,831.60	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Floor Coverings	B650	01/04/2025	524678	Purchase Ledger Invoice	502.02	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524668	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524666	Purchase Ledger Invoice	3,060.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524668	Purchase Ledger Invoice	1,027.50	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524670	Purchase Ledger Invoice	770.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524671	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/04/2025	524680	Purchase Ledger Invoice	285.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525928	Purchase Ledger Invoice	1,986.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525931	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525932	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525933	Purchase Ledger Invoice	770.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525934	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525935	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525936	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525935	Purchase Ledger Invoice	1,441.40	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2025	525939	Purchase Ledger Invoice	617.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524669	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	03/04/2025	524672	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	03/04/2025	524673	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	03/04/2025	524677	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525335	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525336	Purchase Ledger Invoice	294.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525926	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	17/04/2025	525927	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	17/04/2025	525929	Purchase Ledger Invoice	470.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525930	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	17/04/2025	525938	Purchase Ledger Invoice	935.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	01/04/2025	524162	Purchase Ledger Invoice	2,995.69	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Surfaced Structures	B302	01/04/2025	524164	Purchase Ledger Invoice	5,858.24	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	01/04/2025	524300	Purchase Ledger Invoice	5,859.03	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	03/04/2025	525003	Purchase Ledger Invoice	350.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	01/04/2025	524						

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	22/04/2025	526073	Purchase Ledger Invoice	2,743.19	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure County Programme	Leisure Payments	D220	01/04/2025	524698	Purchase Ledger Invoice	150,000.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	15/04/2025	518775	Purchase Ledger Invoice	3,697.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	30/04/2025	526480	Purchase Ledger Invoice	6,933.50	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524569	Purchase Ledger Invoice	1,000.00	Revenue	LENTON,HANBY,KEISBY&OSGODBY PARISH MEET	10000349	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/04/2025	525491	Purchase Ledger Invoice	1,009.00	Revenue	LET'S ALL DANCE	10143305	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	03/04/2025	524249	Purchase Ledger Invoice	64,874.19	Capital	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	08/04/2025	523896	Purchase Ledger Invoice	4,987.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	17/04/2025	524221	Purchase Ledger Invoice	3,338.56	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	17/04/2025	525476	Purchase Ledger Invoice	3,691.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	17/04/2025	525637	Purchase Ledger Credit Note	-3,338.56	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	24/04/2025	524989	Purchase Ledger Invoice	3,373.54	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524883	Purchase Ledger Invoice	825.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524885	Purchase Ledger Invoice	365.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	17/04/2025	525473	Purchase Ledger Invoice	594,697.69	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	03/04/2025	524617	Purchase Ledger Invoice	247,416.56	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/04/2025	525100	Purchase Ledger Invoice	2,647.50	Revenue	LINDUM GROUP LTD	10124576	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524632	Purchase Ledger Invoice	1,034.81	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524614	Purchase Ledger Invoice	1,876.57	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524627	Purchase Ledger Invoice	1,409.14	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524628	Purchase Ledger Invoice	1,408.19	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525353	Purchase Ledger Invoice	1,556.62	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2025	526362	Purchase Ledger Invoice	1,203.10	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524571	Purchase Ledger Invoice	2,500.00	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524573	Purchase Ledger Invoice	7,250.00	Revenue	LITTLE PONTON & STROXTON PARISH COUNCIL	10000366	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524647	Purchase Ledger Invoice	935.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524655	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524656	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524658	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524659	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524660	Purchase Ledger Invoice	1,045.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/04/2025	524663	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/04/2025	524664	Purchase Ledger Invoice	850.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/04/2025	524665	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/04/2025	524667	Purchase Ledger Invoice	2,100.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/04/2025	526209	Purchase Ledger Invoice	5,250.00	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	03/04/2025	524958	Purchase Ledger Invoice	2,410.00	Revenue	LJACKSON 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	03/04/2025	524959	Purchase Ledger Invoice	4,900.00	Revenue	LJACKSON 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	03/04/2025	524961	Purchase Ledger Invoice	2,610.00	Revenue	LJACKSON 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	03/04/2025	524962	Purchase Ledger Invoice	1,980.00	Revenue	LJACKSON 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	03/04/2025	524963	Purchase Ledger Invoice	2,630.00	Revenue	LJACKSON 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	08/04/2025	525112	Purchase Ledger Invoice	2,880.00	Revenue	LJACKSON 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	08/04/2025	525113	Purchase Ledger Invoice	5,045.00	Revenue	LJACKSON 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	03/04/2025	524960	Purchase Ledger Invoice	1,680.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524575	Purchase Ledger Invoice	17,000.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525586	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524576	Purchase Ledger Invoice	27,250.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525598	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/04/2025	525910	Purchase Ledger Invoice	1,030.33	Revenue	LUKE WRIGHT LTD	10130666	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	OS60	08/04/2025	525157	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	08/04/2025	524876	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	10/04/2025	525318	Purchase Ledger Invoice	1,723.14	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	17/04/2025	525850	Purchase Ledger Invoice	1,723.14	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/04/2025	524878	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	10/04/2025	525395	Purchase Ledger Invoice	525.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	15/04/2025	525316	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/04/2025	525846	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/04/2025	526213	Purchase Ledger Invoice	1,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	03/04/2025	524875	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	10/04/2025	525319	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	17/04/2025	525844	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/04/2025	526212	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	10/04/2025	525317	Purchase Ledger Invoice	930.30	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	15/04/2025	524879	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	17/04/2025	524151	Purchase Ledger Invoice	1,406.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/04/2025	523653	Purchase Ledger Invoice	1,368.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/04/2025	524877	Purchase Ledger Invoice	1,406.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	1013	

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524580	Purchase Ledger Invoice	6,100.00	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525611	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2025	524638	Purchase Ledger Invoice	3,202.50	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	15/04/2025	525369	Purchase Ledger Invoice	945.00	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	24/04/2025	525880	Purchase Ledger Invoice	525.00	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524953	Purchase Ledger Invoice	250.00	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	01/04/2025	524657	Purchase Ledger Invoice	2,939.90	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	03/04/2025	524636	Purchase Ledger Invoice	8,276.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525474	Purchase Ledger Invoice	2,500.57	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	15/04/2025	524952	Purchase Ledger Invoice	2,771.00	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	15/04/2025	524954	Purchase Ledger Invoice	1,911.75	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	17/04/2025	525673	Purchase Ledger Invoice	1,722.83	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	17/04/2025	525682	Purchase Ledger Invoice	471.63	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	24/04/2025	526235	Purchase Ledger Invoice	359.10	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	24/04/2025	525899	Purchase Ledger Invoice	1,358.44	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	29/04/2025	526171	Purchase Ledger Invoice	3,947.72	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	30/04/2025	526473	Purchase Ledger Invoice	1,413.82	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	30/04/2025	526496	Purchase Ledger Invoice	1,853.35	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCT5	Procurement	Subcontractor Payments	D628	29/04/2025	526250	Purchase Ledger Invoice	4,291.66	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	It Sw Traditional	D654	01/04/2025	522855	Purchase Ledger Invoice	375.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A000	10/04/2025	525341	Purchase Ledger Invoice	5,245.58	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Specified Works	B303	15/04/2025	525626	Purchase Ledger Invoice	44,466.00	Revenue	MIDSTREAM LIGHTING LIMITED	10142115	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	03/04/2025	524928	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10143579	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524582	Purchase Ledger Invoice	16,000.00	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525588	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	29/04/2025	526514	Purchase Ledger Invoice	411.70	Revenue	REDACTED - PERSONAL DATA	10122685	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	08/04/2025	525149	Purchase Ledger Invoice	1,557.50	Revenue	Natale Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2025	525150	Purchase Ledger Invoice	22,911.33	Capital	NATIONWIDE WINDOWS LIMITED	10126618	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/04/2025	525160	Purchase Ledger Invoice	7,399.27	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	15/04/2025	525507	Purchase Ledger Invoice	1,500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/04/2025	526069	Purchase Ledger Invoice	2,025.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	1010163	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	24/04/2025	526044	Purchase Ledger Invoice	20,703.18	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	1013092	U
South Kesteven District Council	32UG	Housing Services	HOSING	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	24/04/2025	526143	Purchase Ledger Invoice	24,682.00	Revenue	NHS LINCOLNSHIRE ICB	10142135	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/04/2025	524581	Purchase Ledger Invoice	1,037.70	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/04/2025	524681	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/04/2025	525195	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	525687	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2025	526176	Purchase Ledger Invoice	852.90	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2025	526489	Purchase Ledger Invoice	838.69	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	525883	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	526175	Purchase Ledger Invoice	852.90	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2025	526490	Purchase Ledger Invoice	852.90	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/04/2025	524642	Purchase Ledger Invoice	1,364.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	01/04/2025	524472	Purchase Ledger Invoice	540.30	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Workforce Efficiency	A106	17/04/2025	525855	Purchase Ledger Invoice	814.40	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	15/04/2025	525548	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	24/04/2025	526285	Purchase Ledger Invoice	294.05	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	17/04/2025	525543	Purchase Ledger Invoice	934.27	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	24/04/2025	526287	Purchase Ledger Invoice	326.16	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	15/04/2025	525549	Purchase Ledger Invoice	465.64	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/04/2025	525547	Purchase Ledger Invoice	907.14	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524584	Purchase Ledger Invoice	3,950.00	Revenue	OLD SOMERBY PARISH COUNCIL	10000432	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/04/2025	525500	Purchase Ledger Invoice	363.00	Revenue	ONE TOUCH FOOTBALL SOCCER SCHOOL LTD	10140633	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	22/04/2025	526079	Purchase Ledger Invoice	1,957.00	Revenue	Open Digital Cooperative Ltd	10142483	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	15/04/2025	525657	Purchase Ledger Invoice	3,600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	15/04/2025	525656	Purchase Ledger Invoice	5,632.00	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	22/04/2025	526060	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Domestic Abuse	D832	24/04/2025	526184	Purchase Ledger Invoice	2,150.83	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense ?	GRSEA	Grantham Cemetery	Ground Structures	B100	24/04/2025	526222	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense ?	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B301	24/04/2025	526225	Purchase Ledger Invoice	590.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	08/04/2025	524340	Purchase Ledger Invoice	1,090.00	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	22/04/2025	526057	Purchase Ledger Invoice	5,738.00	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	24/04/2025	526230	Purchase Ledger Invoice	694.00	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	22/04/2025	526056	Purchase Ledger Invoice	5,234.00	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	24/04/2025	526229	Purchase Ledger Invoice	2,475.00	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	03/04/2025	524903	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	10/04/2025	525355	Purchase Ledger Invoice	1,470.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	01/04/2025	524208	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/04/2025	524940	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/04/2025	524941	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	15/04/2025	525349	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	17/04/2025	525705	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	29/04/2025	526210	Purchase Ledger Invoice	1,755.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	03/04/2025	524983	Purchase Ledger Invoice	2,000.00	Revenue	PARK AVENUE RECRUITMENT (PERMANENT)	10143589	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G										

South Keesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	01/04/2025	524278	Purchase Ledger Invoice	22,535.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/04/2025	524685	Purchase Ledger Invoice	1,420.88	Capital	PICK EVERARD	10131010	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524585	Purchase Ledger Invoice	3,250.00	Revenue	PICKWORTH PARISH MEETING	10000458	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/04/2025	526418	Purchase Ledger Invoice	534.75	Revenue	PIECE OF MAGIC BV	10141800	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Servicing	C553	15/04/2025	525708	Purchase Ledger Invoice	448.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	01/04/2025	524702	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	03/04/2025	524927	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/04/2025	525486	Purchase Ledger Invoice	289.00	Revenue	PLANNING PORTAL	10135645	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	17/04/2025	525946	Purchase Ledger Invoice	800.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524588	Purchase Ledger Invoice	18,270.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525620	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	03/04/2025	524908	Purchase Ledger Invoice	391.73	Revenue	POSTURITE (UK) LTD	10106025	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/04/2025	526374	Purchase Ledger Invoice	1,107.20	Revenue	POSTURITE (UK) LTD	10106025	U
South Keesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	08/04/2025	525097	Purchase Ledger Invoice	5,097.79	Revenue	PREVENTION SOFTWARE LTD	10131527	U
South Keesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/04/2025	525884	Purchase Ledger Invoice	11,025.00	Revenue	Public Sector Software Ltd	10141323	U
South Keesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Outside Printing	D552	01/04/2025	524687	Purchase Ledger Invoice	947.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	01/04/2025	524683	Purchase Ledger Invoice	676.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	30/04/2025	526463	Purchase Ledger Invoice	3,234.00	Revenue	QSP TRAINING LTD	10143522	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Subscriptions - Corp M/Ship	D753	08/04/2025	524178	Purchase Ledger Invoice	5,000.00	Revenue	QTECH APPLICATIONS LTD T/A FRIENDLY FORMS	10143537	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Training Costs	A300	08/04/2025	524179	Purchase Ledger Invoice	500.00	Revenue	QTECH APPLICATIONS LTD T/A FRIENDLY FORMS	10143537	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	01/04/2025	524674	Purchase Ledger Invoice	10,090.87	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Gas	B451	08/04/2025	525227	Purchase Ledger Invoice	354.30	Revenue	Regent Gas Limited	10142241	U
South Keesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/04/2025	526142	Purchase Ledger Invoice	1,624.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Keesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/04/2025	526248	Purchase Ledger Invoice	1,798.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	24/04/2025	526065	Purchase Ledger Invoice	2,861.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	01/04/2025	524601	Purchase Ledger Invoice	6,500.00	Revenue	RICHARD WILLS TRAINING ASSOCIATES LTD	10143160	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	08/04/2025	525128	Purchase Ledger Invoice	1,063.33	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	29/04/2025	526404	Purchase Ledger Invoice	1,362.19	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	470.45	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	707.85	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	408.49	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	859.02	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	292.39	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	1,052.31	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	904.18	Revenue	RingGo Limited	10141559	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/04/2025	524504	Purchase Ledger Invoice	106,443.70	Capital	RIO SURFACING LIMITED	10143483	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524590	Purchase Ledger Invoice	10,725.00	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525590	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	08/04/2025	525138	Purchase Ledger Invoice	1,550.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	10/04/2025	525332	Purchase Ledger Invoice	449.98	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	15/04/2025	525532	Purchase Ledger Invoice	449.98	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	15/04/2025	525533	Purchase Ledger Invoice	457.13	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2025	526206	Purchase Ledger Invoice	6,016.44	Capital	RON GALE & SONS LTD	10123952	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524501	Purchase Ledger Invoice	14,250.00	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525599	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	01/04/2025	524544	Purchase Ledger Invoice	5,776.64	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	01/04/2025	524713	Purchase Ledger Invoice	2,210.87	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	15/04/2025	525556	Purchase Ledger Invoice	6,693.91	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	22/04/2025	528075	Purchase Ledger Invoice	3,324.55	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	29/04/2025	526449	Purchase Ledger Invoice	1,213.60	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/04/2025	525334	Purchase Ledger Invoice	1,069.29	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	01/04/2025	524639	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	01/04/2025	524542	Purchase Ledger Invoice	875.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Keesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2025	525219	Purchase Ledger Invoice	1,500.00	Revenue	S2 REAL ESTATES LTD	10143315	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2025	524521	Purchase Ledger Invoice	10,034.63	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Signs And Directions	D311	01/04/2025	524294	Purchase Ledger Invoice	273.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	10/04/2025	524034	Purchase Ledger Invoice	2,071.74	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	03/04/2025	524684	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524591	Purchase Ledger Invoice	13,490.00	Revenue	SEDEGBROOK PARISH COUNCIL	10000512	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525591	Purchase Ledger Invoice	463.32	Revenue	SEDEGBROOK PARISH COUNCIL	10000512	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	586	Vehicle Maintenance Workshop	Equipment Hire	D454	10/04/2025	524955	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/04/2025	524502	Purchase Ledger Invoice	37,548.00	Capital	SELMEC (LINCOLN) LTD	10139779	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Workshop Fees	D514	17/04/2025	525902	Purchase Ledger Invoice	395.00	Revenue	Service4Education Ltd	10141295	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	17/04/2025	525902	Purchase Ledger Invoice	555.00	Revenue	Service4Education Ltd	10141295	U
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524592	Purchase Ledger Invoice	5,360.00	Revenue	SKILLINGTON PARISH COUNCIL	10000529	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525592	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525082	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025							

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant'S Fees	D605	15/04/2025	524462	Purchase Ledger Invoice	979.17	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant'S Fees	D605	15/04/2025	525660	Purchase Ledger Invoice	1,020.87	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	15/04/2025	525660	Purchase Ledger Invoice	1,020.83	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	08/04/2025	524648	Purchase Ledger Invoice	8,453.80	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/04/2025	524462	Purchase Ledger Invoice	979.16	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	17/04/2025	525394	Purchase Ledger Invoice	314.38	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524593	Purchase Ledger Invoice	13,000.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525593	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/04/2025	525322	Purchase Ledger Invoice	541.70	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/04/2025	525322	Purchase Ledger Invoice	1,263.85	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	08/04/2025	525225	Purchase Ledger Invoice	700.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	08/04/2025	525226	Purchase Ledger Credit Note	-840.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524476	Purchase Ledger Invoice	426,430.00	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	24/04/2025	526255	Purchase Ledger Invoice	14,928.94	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Valuation Fees	D612	03/04/2025	524988	Purchase Ledger Invoice	2,625.00	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524530	Purchase Ledger Invoice	6,000.00	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525619	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D666	17/04/2025	525961	Purchase Ledger Invoice	394.14	Revenue	STONE TECHNOLOGIES LIMITED	10143557	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524594	Purchase Ledger Invoice	1,617.00	Revenue	STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council	32UG	Community Engagement	COMENGG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/04/2025	525330	Purchase Ledger Invoice	514.78	Revenue	Stubton Social Club	10141326	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/04/2025	525315	Purchase Ledger Invoice	302.75	Revenue	Studio Soho Distribution Limited	10139457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	08/04/2025	524690	Purchase Ledger Invoice	4,080.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	01/04/2025	524196	Purchase Ledger Invoice	7,228.85	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Community Engagement	COMENGG	Community Fund	155	Community Fund	Grants & Contributions	D750	17/04/2025	525944	Purchase Ledger Invoice	315.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524595	Purchase Ledger Invoice	3,550.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524597	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525613	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524598	Purchase Ledger Invoice	9,250.00	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525600	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	15/04/2025	525559	Purchase Ledger Invoice	652.13	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	15/04/2025	525555	Purchase Ledger Invoice	724.59	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	15/04/2025	525557	Purchase Ledger Invoice	652.13	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	08/04/2025	525169	Purchase Ledger Invoice	1,612.50	Revenue	TELETRAC NAWAM (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	03/04/2025	524906	Purchase Ledger Invoice	2,670.00	Revenue	TELETRAC NAWAM (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	03/04/2025	524907	Purchase Ledger Invoice	2,014.50	Revenue	TELETRAC NAWAM (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	01/04/2025	524720	Purchase Ledger Invoice	580.29	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	01/04/2025	523974	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524975	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526186	Purchase Ledger Invoice	550.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB	10137919	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/04/2025	525312	Purchase Ledger Invoice	790.23	Revenue	THEATRE OF WIDDERSHINS	10104015	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	08/04/2025	524640	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	525516	Purchase Ledger Invoice	6,798.00	Revenue	THE HIGH STREET EXPERTS LTD	10143521	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	22/04/2025	526068	Purchase Ledger Invoice	1,756.35	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	03/04/2025	524938	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	10/04/2025	525376	Purchase Ledger Invoice	1,080.00	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	17/04/2025	525869	Purchase Ledger Invoice	1,072.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524600	Purchase Ledger Invoice	10,595.50	Revenue	THURBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525614	Purchase Ledger Invoice	463.32	Revenue	THURBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2025	524546	Purchase Ledger Invoice	646.20	Revenue	Top Blue Limited	10142302	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	24/04/2025	526228	Purchase Ledger Invoice	2,080.00	Revenue	TPAS Ltd	10103308	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Consultant'S Fees	D605	10/04/2025	523162	Purchase Ledger Invoice	6,800.00	Revenue	TPAS Ltd	10103308	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D612	17/04/2025	525965	Purchase Ledger Invoice	615.84	Revenue	TRAFALGAR RELEASING	10133368	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/04/2025	525966	Purchase Ledger Invoice	436.96	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	01/04/2025	524284	Purchase Ledger Invoice	4,328.22	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	22/04/2025	524466	Purchase Ledger Invoice	1,281.40	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	22/04/2025	525164	Purchase Ledger Invoice	449.68	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Linefine Equipment	D658	10/04/2025	524973	Purchase Ledger Invoice	302.07	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	10/04/2025	524465	Purchase Ledger Invoice	262.56	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	10/04/2025	524583	Purchase Ledger Invoice	897.00	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	10/04/2025	524905	Purchase Ledger Invoice	641.72	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	15/04/2025	525696	Purchase Ledger Invoice	275.47	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	22/04/2025	525340	Purchase Ledger Invoice	303.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/04/2025	525647	Purchase Ledger Invoice	2,307.07	Revenue	TwangingJack Productions Ltd	10142180	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	525697	Purchase Ledger Invoice	1,337.12	Revenue	UFFINGTON PARISH COUNCIL	10139191	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524602	Purchase Ledger Invoice	6,300.00	Revenue	UFFINGTON PARISH COUNCIL	10000620	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw T Traditional	D654	17/04/2025	525354	Purchase Ledger Invoice	94,604.99	Revenue	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	15/04/2025	525649	Purchase Ledger Invoice	11,075.93	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	15/04/2025	525650	Purchase Ledger Invoice	8,716.48	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	15/04/2025	525652	Purchase Ledger Invoice	18,861.86	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	15/04/2025	525664	Purchase Ledger Invoice	321.82	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	15/04/2025	525668	Purchase Ledger Invoice	559.88	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525671	Purchase Ledger Invoice	252.12	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	15/04/2025	525679	Purchase Ledger Invoice	583.97	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	15/04/2025	525631	Purchase Ledger Invoice	17,630.27	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	15/04/2025	525633	Purchase Ledger Invoice	252.12	Capital	UNITED L		

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525667	Purchase Ledger Invoice	520.38	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	15/04/2025	525669	Purchase Ledger Invoice	343.76	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525648	Purchase Ledger Invoice	1,255.18	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525649	Purchase Ledger Invoice	9,334.63	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525651	Purchase Ledger Invoice	1,478.32	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525654	Purchase Ledger Invoice	892.57	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525655	Purchase Ledger Invoice	1,255.18	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525631	Purchase Ledger Invoice	2,566.23	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525632	Purchase Ledger Invoice	864.67	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525633	Purchase Ledger Invoice	8,455.19	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525634	Purchase Ledger Invoice	569.43	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525635	Purchase Ledger Invoice	627.59	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525636	Purchase Ledger Invoice	7,301.21	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525639	Purchase Ledger Invoice	10,688.94	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525640	Purchase Ledger Invoice	1,115.71	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525641	Purchase Ledger Invoice	6,913.36	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525642	Purchase Ledger Invoice	9,819.15	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525643	Purchase Ledger Invoice	7,296.08	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	15/04/2025	525676	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	15/04/2025	525677	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/04/2025	525674	Purchase Ledger Invoice	1,083.48	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/04/2025	525675	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/04/2025	525678	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/04/2025	525949	Purchase Ledger Invoice	2,552.08	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/04/2025	525950	Purchase Ledger Invoice	414.90	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/04/2025	526399	Purchase Ledger Invoice	300.71	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	24/04/2025	526133	Purchase Ledger Invoice	107,897.58	Revenue	UPPER WITHAM IDB	10000624	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525670	Purchase Ledger Invoice	6,387.00	Revenue	UPPER WITHAM IDB	10000624	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	03/04/2025	524917	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	03/04/2025	524985	Purchase Ledger Invoice	1,468.47	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	15/04/2025	524641	Purchase Ledger Invoice	5,199.64	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Customer Services	CUSTOMR	Customer Services	Office Furniture	D350	15/04/2025	525091	Purchase Ledger Invoice	470.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	01/04/2025	524247	Purchase Ledger Invoice	2,100.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	01/04/2025	524248	Purchase Ledger Invoice	1,800.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	01/04/2025	524246	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised Mobile Phone (G	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D684	29/04/2025	526442	Purchase Ledger Invoice	797.25	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D684	29/04/2025	526495	Purchase Ledger Invoice	820.50	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D684	29/04/2025	526442	Purchase Ledger Invoice	475.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D684	29/04/2025	526495	Purchase Ledger Invoice	495.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/04/2025	526464	Purchase Ledger Invoice	5,025.59	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/04/2025	526205	Purchase Ledger Invoice	1,012.46	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	08/04/2025	525095	Purchase Ledger Invoice	6,710.00	Revenue	WARRINGTON FIRE TESTING % CERTIFICATION L	10136720	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524604	Purchase Ledger Invoice	1,688.00	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525805	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	24/04/2025	526134	Purchase Ledger Invoice	351,544.50	Revenue	WELLAND & DEEPING IDB	10000637	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524606	Purchase Ledger Invoice	2,700.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525802	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524608	Purchase Ledger Invoice	11,500.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	08/04/2025	525125	Purchase Ledger Invoice	5,268.00	Revenue	WILKIN CHAPMAN LLP	10000640	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	08/04/2025	525224	Purchase Ledger Invoice	3,186.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/04/2025	522933	Purchase Ledger Invoice	5,040.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524610	Purchase Ledger Invoice	3,714.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524612	Purchase Ledger Invoice	13,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525595	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524615	Purchase Ledger Invoice	400.00	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctr Partnership	106	Building Ctr Partnership	Hardware - Traditional	D656	24/04/2025	526080	Purchase Ledger Invoice	548.63	Revenue	XOS Group Ltd	10142324	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	01/04/2025	524507	Purchase Ledger Invoice	6,757.34	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	03/04/2025	524887	Purchase Ledger Invoice	5,351.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/04/2025	525527	Purchase Ledger Invoice	7,485.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/04/2025	525877	Purchase Ledger Invoice	5,386.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/04/2025	526177	Purchase Ledger Invoice	7,238.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/04/2025	526219	Purchase Ledger Invoice	8,605.87	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/04/2025	526220	Purchase Ledger Invoice	4,538.94	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/04/2025	526407	Purchase Ledger Invoice	5,175.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	30/04/2025	526441	Purchase Ledger Invoice	4,566.76	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Ins Excess	D806	24/04/2025	526239	Purchase Ledger Invoice	1,000.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	30/04/2025		Direct Debit					

South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	08/04/2025		Direct Debit	782.69	Revenue	Anglian Water		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale of Council Houses	573	Sale of Council Houses	Valuation Fees	D612	04/04/2025		Direct Debit	301.00	Revenue	HM Land Registry		
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Miscellaneous Fees	D614	01/04/2025		Direct Debit	690.00	Revenue	Certsure LLP		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	01/04/2025		Direct Debit	1,408.13	Revenue	Anglian Water		