

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	23/04/2025	526150	Purchase Ledger Invoice	6,683.00	Revenue	475PH00107228	10000443	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	03/04/2025	524901	Purchase Ledger Invoice	666.72	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	03/04/2025	524944	Purchase Ledger Invoice	722.28	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	03/04/2025	524945	Purchase Ledger Invoice	273.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524900	Purchase Ledger Invoice	1,678.32	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	03/04/2025	524898	Purchase Ledger Invoice	1,858.14	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	10/04/2025	525168	Purchase Ledger Invoice	1,250.00	Revenue	ABCFOODLAW	10113448	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Health & Safety	HEASAF	Flood Response	175	Flood Response	Miscellaneous Fees	D614	17/04/2025	525554	Purchase Ledger Invoice	3,930.00	Revenue	AET FLOOD DEFENCE	10142597	U
South Kesteven 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 Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	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 Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	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 Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524911	Purchase Ledger Invoice	1,345.96	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	01/04/2025	524053	Purchase Ledger Invoice	1,600.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525139	Purchase Ledger Invoice	7,170.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525334	Purchase Ledger Invoice	1,370.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/04/2025	525389	Purchase Ledger Invoice	3,990.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526139	Purchase Ledger Invoice	995.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526140	Purchase Ledger Invoice	2,450.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526141	Purchase Ledger Invoice	1,608.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526146	Purchase Ledger Invoice	1,650.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526147	Purchase Ledger Invoice	1,086.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council																

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524484	Purchase Ledger Invoice	6,500.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2025	524186	Purchase Ledger Invoice	2,571.25	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2025	526051	Purchase Ledger Invoice	4,014.93	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	10/04/2025	525198	Purchase Ledger Invoice	250.00	Revenue	AURORA TRAINING AND SECURITY SOLUTIONS	10140983	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Consultant'S Fees	D605	15/04/2025	525983	Purchase Ledger Invoice	2,250.00	Revenue	AWICS	10105283	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	526212	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524487	Purchase Ledger Invoice	10,600.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Pi/Fees General	D527	10/04/2025	525393	Purchase Ledger Invoice	666.54	Revenue	BARNSTORMERS COMEDY LTD	10143444	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/04/2025	525327	Purchase Ledger Invoice	2,000.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524489	Purchase Ledger Invoice	34,250.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525567	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524491	Purchase Ledger Invoice	12,870.00	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525603	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	524714	Purchase Ledger Invoice	8,105.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	24/04/2025	526174	Purchase Ledger Invoice	6,750.00	Revenue	BAXTER'S SUSTAINABLE RESOURCE MANAGEMENT	10143501	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525503	Purchase Ledger Invoice	4,505.00	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524492	Purchase Ledger Invoice	2,729.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Other Equipment	D313	08/04/2025	525222	Purchase Ledger Invoice	36,500.00	Revenue	BEN BURGESS & CO LTD	10135854	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2025	524481	Purchase Ledger Invoice	650.54	Capital	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Electrical Testing	B108	17/04/2025	525383	Purchase Ledger Invoice	2,013.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Electrical Testing	B108	29/04/2025	526400	Purchase Ledger Invoice	1,247.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Maintenance Contract	B254	10/04/2025	525377	Purchase Ledger Invoice	341.19	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Maintenance Contract	B254	10/04/2025	525379	Purchase Ledger Invoice	453.47	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524995	Purchase Ledger Invoice	749.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524994	Purchase Ledger Invoice	3,389.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	07/04/2025	525867	Purchase Ledger Invoice	855.44	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	17/04/2025	525876	Purchase Ledger Invoice	308.36	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	17/04/2025	525854	Purchase Ledger Invoice	264.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	29/04/2025	526395	Purchase Ledger Invoice	2,105.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	29/04/2025	526397	Purchase Ledger Invoice	1,625.29	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Specified Works	B303	29/04/2025	526403	Purchase Ledger Invoice	2,627.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524874	Purchase Ledger Invoice	1,494.76	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524993	Purchase Ledger Invoice	610.24	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Web Development	D651	08/04/2025	525096	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/04/2025	524494	Purchase Ledger Invoice	19,500.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525569	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/04/2025	524483	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524498	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524479	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524485	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524486	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524488	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524490	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	01/04/2025	524495	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524477	Purchase Ledger Invoice	1,340.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	03/04/2025	524497	Purchase Ledger Invoice	1,700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525199	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525200	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525202	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525204	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525206	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525207	Purchase Ledger Invoice	1,450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525208	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525893	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525894	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525896	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525898	Purchase Ledger Invoice	4,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525887	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525888	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525889	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525890	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525891	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525892	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525903	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525904	Purchase Ledger Invoice	760.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525905	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525906	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2025	525907	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526187	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526188	Purchase Ledger Invoice	2,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526189	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526190	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526191	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526192	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526193	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526194	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526195	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	

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	Stanford Arts Centre	312	Stanford 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	Stanford Arts Centre	312	Stanford 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 & Corporate	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 & Corporate	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 & Corporate	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 & Corporate	Training Costs	A300	30/04/2025	526433	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	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	It Services	INFOMG	Information Management	INFOM	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	525959	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	525960	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	Stanford Arts Centre	312	Stanford Arts Centre	Tic 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	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	01/04/2025	524461	Purchase Ledger Invoice	1,800.00	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/04/2025	524460	Purchase Ledger Invoice	18,900.00	Revenue	CIVICA UK LTD	10100232	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	It Services	INFOMG	Information Management	INFOM	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	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 POLYTENE	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	Stanford Arts Centre	312	Stanford 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	15/04/2025	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	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																

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 F	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 F	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 F	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 F	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 F	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	Stanford Arts Centre	312	Stanford 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	ELUKELKAMP FRASTE UK	10143560	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	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 F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/04/2025	525505	Purchase Ledger Invoice	390.00	Capital	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2025	526138	Purchase Ledger Invoice	3,592.21	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	487.00	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	1,090.00	Revenue	EMS LIFTS LTD	10136208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	327	Centralised Postage (Gf)	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 (Gf)	327	Centralised Postage (Gf)	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 F	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	10138651	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	10138651	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	921.60	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				

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South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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	GLEES Advisory Ltd	10135593	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint		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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Major Void Refurbishment	B306	10/04/2025	525165	Purchase Ledger Invoice	811.00	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/04/2025	525551	Purchase Ledger Invoice	450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/04/2025	526447	Purchase Ledger Invoice	285.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	01/04/2025	524599	Purchase Ledger Invoice	428.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	01/04/2025	524596	Purchase Ledger Invoice	357.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	10/04/2025	525191	Purchase Ledger Invoice	948.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	10/04/2025	525192	Purchase Ledger Invoice	743.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	10/04/2025	525196	Purchase Ledger Invoice	1,650.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	10/04/2025	525368	Purchase Ledger Invoice	1,700.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	15/04/2025	525380	Purchase Ledger Invoice	552.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	15/04/2025	525381	Purchase Ledger Invoice	1,040.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	15/04/2025	525382	Purchase Ledger Invoice	1,116.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	17/04/2025	525550	Purchase Ledger Invoice	820.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	24/04/2025	525552	Purchase Ledger Invoice	2,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	24/04/2025	526070	Purchase Ledger Invoice	1,356.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	24/04/2025	526072	Purchase Ledger Invoice	948.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	RPHRA	Works Team		586	Works Team	Specified Works	B303	29/04/2025	526446	Purchase Ledger Invoice	1,600.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships		132	Partnerships	Soldiers In The Sky	D834	08/04/2025	525121	Purchase Ledger Invoice	2,345.41	Revenue	GRANTHAM MUSEUM	10137379	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Technical Services	RPHRA	Repairs And Improvements	1	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 Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRH	Revenues, Benefits, Customer		RVSHRA	Rents And Payments	Casual Payments - Agency	A200	01/04/2025	525498	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRH	Revenues, Benefits, Customer		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 Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRH	Revenues, Benefits, Customer		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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven District Council	32UG	Technical Services	RPHRA	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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue		OSREV	Income And Expenditure Account	Parish									

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	HUMBRES	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	10143690	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	Income And Expenditure Account	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	D157	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	HOUGH ON THE HILL PARISH COUNCIL	10000271	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	552	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	10122938	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	10122938	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMBRES	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	IRAHAM 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	01/04/2025	524676	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	524668	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	525937	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	524001						

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 Centre 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 Maintainer	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 Maintainer	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 Maintainer	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 Maintainer	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	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/04/2025	524959	Purchase Ledger Invoice	4,900.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/04/2025	524961	Purchase Ledger Invoice	2,610.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/04/2025	524962	Purchase Ledger Invoice	1,980.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/04/2025	524963	Purchase Ledger Invoice	2,630.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/04/2025	525112	Purchase Ledger Invoice	2,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/04/2025	525113	Purchase Ledger Invoice	5,045.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B303	03/04/2025	524960	Purchase Ledger Invoice	1,680.00	Revenue	L JACKSON 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	10000370	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	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	17/04/2025	525910	Purchase Ledger Invoice	1,030.33	Revenue	LUKE WRIGHT LTD	10133066	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	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	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/04/2025	525320	Purchase Ledger Invoice	1,420.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/04/2025	525848	Purchase Ledger Invoice	1,420.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/04/2025	525847	Purchase Ledger Invoice	3,230.99	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/04/2025	525849	Purchase Ledger Invoice	1,780.88	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	524880	Purchase Ledger Invoice	2,325.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/04/2025	525321	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/04/2025	525851	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team</										

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	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	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	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	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	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	03/04/2025	524953	Purchase Ledger Invoice	250.00	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	01/04/2025	524657	Purchase Ledger Invoice	2,939.90	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	03/04/2025	524636	Purchase Ledger Invoice	8,276.60	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	525474	Purchase Ledger Invoice	2,500.57	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	524952	Purchase Ledger Invoice	2,771.00	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	15/04/2025	524954	Purchase Ledger Invoice	1,911.75	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	17/04/2025	525673	Purchase Ledger Invoice	1,722.83	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	17/04/2025	525682	Purchase Ledger Invoice	471.63	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	24/04/2025	526235	Purchase Ledger Invoice	359.10	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	24/04/2025	525899	Purchase Ledger Invoice	1,358.44	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	29/04/2025	526171	Purchase Ledger Invoice	3,947.72	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	30/04/2025	526473	Purchase Ledger Invoice	1,413.82	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	30/04/2025	526496	Purchase Ledger Invoice	1,853.35	Revenue	MCMALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Finance	FINER	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	522885	Purchase Ledger Invoice	375.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	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	Stanford Arts Centre	312	Stanford 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 Vii	D635	08/04/2025	525149	Purchase Ledger Invoice	1,557.50	Revenue	Natalie 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	10125268	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	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 W/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 Team	581	Repairs And Improvements Team	Specified Works	B303	30/04/2025	526069	Purchase Ledger Invoice	2,025.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	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	10130092	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	A300	01/04/2025	524642	Purchase Ledger Invoice	1,364.00	Revenue	NORTH KESTIVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A106	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	A136	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	526265	Purchase Ledger Invoice	294.05	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	St Communal Facilities	595	St 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	St Communal Facilities	595	St Communal Facilities	Other Equipment	D313	24/04/2025	526267	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	Stanford 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 Maintenance	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 Team	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 Team	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 Team	581	Repairs And Improvements Team	Specified Works	B303	22/04/2025	526066	Purchase Ledger Invoice	5,234.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	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 Team	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)	10133589	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (G										

South Kesteven 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 Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	01/04/2025	524685	Purchase Ledger Invoice	1,420.88	Capital	PICK EVERARD	10131010	U
South Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKET	Stamford Market	Servicing	C563	15/04/2025	525708	Purchase Ledger Invoice	448.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	15/04/2025	525946	Purchase Ledger Invoice	800.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	04/04/2025	526065	Purchase Ledger Invoice	2,861.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Bath Row Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	470.45	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattemarket Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	707.85	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	408.49	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	859.02	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	292.39	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	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 Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	15/04/2025	525004	Purchase Ledger Invoice	904.18	Revenue	RingGo Limited	10141559	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	524504	Purchase Ledger Invoice	106,443.70	Capital	RIO SURFACING LIMITED	10143483	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	01/04/2025	524544	Purchase Ledger Invoice	5,776.64	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	01/04/2025	524713	Purchase Ledger Invoice	2,210.87	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	15/04/2025	525556	Purchase Ledger Invoice	6,693.91	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	22/04/2025	526075	Purchase Ledger Invoice	3,324.55	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	327	Centralised Postage (G)	Postages	D661	29/04/2025	526449	Purchase Ledger Invoice	1,213.60	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Car Park Administration	Signs And Directions	D311	01/04/2025	524294	Purchase Ledger Invoice	273.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven 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 Kesteven 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 Kesteven 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	SEDBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/04/2025	525591	Purchase Ledger Invoice	463.32	Revenue	SEDBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	10/04/2025	524955	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	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	524502	Purchase Ledger Invoice	37,548.00	Capital	SELMEC (LINCOLN) LTD	10139779	U
South Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven 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 Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525083	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525084	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525085	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525086	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525088	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2025	525089	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/04/2025	525087	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526067	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2025	526068	Purchase Ledger Invoice	3,190.00	Revenue	SLS LTD	10117559	

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	D654	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	Stanford Arts Centre	312	Stanford 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	Stanford 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	Stanford 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	D654	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	X917	01/04/2025	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	D656	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	COMENG	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	Stanford Arts Centre	312	Stanford 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 Maintan	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	COMENG	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	Stanford 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	Stanford 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	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	10/04/2025	525312	Purchase Ledger Invoice	790.22	Revenue	THEATRE OF WIDERSHINS	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	10142002	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	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	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	449.66	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	Lifeline 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	TwanglingJack 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 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 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	525635	Purchase Ledger Invoice	1,665.19	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/04/2025	525639	Purchase Ledger Invoice	7,171.48	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme										

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	525665	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	Stanford Arts Centre	312	Stanford 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	Stanford Arts Centre	312	Stanford 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	Stanford Arts Centre	312	Stanford 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	01/04/2025	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	It Services	INFOMG	Centralised Mobile Phone (G	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	29/04/2025	526442	Purchase Ledger Invoice	797.25	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	29/04/2025	526495	Purchase Ledger Invoice	820.50	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	29/04/2025	526442	Purchase Ledger Invoice	475.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	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 F	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	Stanford Arts Centre	312	Stanford 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	WEST DEEPING PARISH COUNCIL	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	525125	Purchase Ledger Invoice	5,268.00	Revenue	WILKIN CHAPMAN LLP	10100234	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 Ctrl Partnership	106	Building Ctrl 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	Fuel Cleansing	Fuel 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		South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	30/04/2025		Direct Debit	1,244.70	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/04/2025		Direct Debit	1,815.17	Revenue	Alipay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	24/04/2025		Direct Debit	1,108.19	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	23/04/2025		Direct Debit	1,691.46	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	23/04/2025		Direct Debit	324.90	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	22/04/2025		Direct Debit	2,014.92	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	22/04/2025		Direct Debit	56,974.98	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	152	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	22/04/2025		Direct Debit	13,573.69	Revenue	Local Government Association		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	17/04/2025		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	17/04/2025		Direct Debit	7				

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		