

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 Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Apprenticeship Levy	A112	20/05/2025	527591	Purchase Ledger Invoice	6,831.00	Revenue	475PH00102728	10000443	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	13/05/2025	526900	Purchase Ledger Invoice	2,326.50	Revenue	A1 SECURITY SERVICES	10110716	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	G160	08/05/2025	526901	Purchase Ledger Invoice	300.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	D609	20/05/2025	509981	Purchase Ledger Invoice	110,407.15	Capital	AAREON UK LTD	10133909	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2025	509982	Purchase Ledger Invoice	50,000.00	Capital	AAREON UK LTD	10133909	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Safety Of Life Systems	B112	27/05/2025	527864	Purchase Ledger Invoice	3,716.48	Revenue	ABCA SYSTEMS LIMITED	10143440	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	13/05/2025	527312	Purchase Ledger Invoice	15,824.26	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	13/05/2025	527313	Purchase Ledger Invoice	13,293.25	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	20/05/2025	527762	Purchase Ledger Invoice	799.88	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	20/05/2025	527248	Purchase Ledger Invoice	743.68	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	20/05/2025	527249	Purchase Ledger Invoice	770.16	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	01/05/2025	526644	Purchase Ledger Invoice	351.64	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	29/05/2025	528413	Purchase Ledger Invoice	289.21	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/05/2025	527054	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10143696	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/05/2025	527097	Purchase Ledger Invoice	663.45	Revenue	ALAN BEARMAN MUSIC	10116725	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/05/2025	526919	Purchase Ledger Invoice	3,519.84	Revenue	ALFORD PROPERTY SERVICES LTD	10143558	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/05/2025	527103	Purchase Ledger Invoice	137,920.52	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/05/2025	527531	Purchase Ledger Invoice	1,749.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/05/2025	526854	Purchase Ledger Invoice	759.50	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/05/2025	527251	Purchase Ledger Invoice	813.75	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	27/05/2025	527882	Purchase Ledger Invoice	715.68	Revenue	A M PRODUCTIONS	10136226	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/05/2025	528028	Purchase Ledger Invoice	1,029.00	Revenue	ANDREW BELSON LTD	10143669	U
South Keesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/05/2025	528028	Purchase Ledger Invoice	871.00	Revenue	ANDREW BELSON LTD	10143669	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	20/05/2025	527820	Purchase Ledger Invoice	1,950.00	Revenue	LUSH ENTERTAINMENT	10143602	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/05/2025	527481	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/05/2025	527482	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	13/05/2025	527381	Purchase Ledger Invoice	253.43	Revenue	ANGLIAN CHEMICALS	10124637	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	8450	20/05/2025	527824	Purchase Ledger Invoice	390.86	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	8600	20/05/2025	527771	Purchase Ledger Invoice	403.09	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	8600	20/05/2025	527772	Purchase Ledger Invoice	334.19	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	8602	20/05/2025	527771	Purchase Ledger Invoice	417.33	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	8602	20/05/2025	527772	Purchase Ledger Invoice	348.29	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527823	Purchase Ledger Invoice	682.75	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527824	Purchase Ledger Invoice	379.07	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527825	Purchase Ledger Invoice	342.90	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527826	Purchase Ledger Invoice	260.28	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527827	Purchase Ledger Invoice	363.06	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527828	Purchase Ledger Invoice	806.69	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	20/05/2025	527832	Purchase Ledger Invoice	908.30	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/05/2025	526638	Purchase Ledger Invoice	2,200.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	526637	Purchase Ledger Invoice	3,264.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527266	Purchase Ledger Invoice	4,302.20	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527268	Purchase Ledger Invoice	1,883.60	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527269	Purchase Ledger Invoice	2,372.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527270	Purchase Ledger Invoice	3,050.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527267	Purchase Ledger Invoice	8,790.64	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527753	Purchase Ledger Invoice	1,270.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527752	Purchase Ledger Invoice	5,200.04	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527753	Purchase Ledger Invoice	1,603.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527754	Purchase Ledger Invoice	5,173.44	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527777	Purchase Ledger Invoice	1,306.50	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2025	527750	Purchase Ledger Invoice	5,730.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2025	527755	Purchase Ledger Invoice	1,290.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526421	Purchase Ledger Invoice	1,624.71	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526422	Purchase Ledger Invoice	450.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526494	Purchase Ledger Invoice	4,350.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	08/05/2025	526589	Purchase Ledger Invoice	630.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	13/05/2025	527298	Purchase Ledger Invoice	2,677.50	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	29/05/2025	528363	Purchase Ledger Invoice	520.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	01/05/2025	525156	Purchase Ledger Invoice	605.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	526914	Purchase Ledger Invoice	1,164.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527706	Purchase Ledger Invoice	2,052.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527780	Purchase Ledger Invoice	936.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527814	Purchase Ledger Invoice	410.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527783	Purchase Ledger Invoice	1,026.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527701	Purchase Ledger Invoice	3,562.50	Revenue	ARC Groundworks	10	

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2025	528228	Purchase Ledger Invoice	4,014.93	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	20/05/2025	527093	Purchase Ledger Invoice	282.45	Revenue	AJTOCABS	10101438	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/05/2025	527867	Purchase Ledger Invoice	313.20	Revenue	Baker's Dozen Brewing Co Ltd	10142074	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	08/05/2025	527119	Purchase Ledger Invoice	263.00	Revenue	BARHOLM & STOWE PARISH MEETING	10141466	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526700	Purchase Ledger Invoice	8,510.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	01/05/2025	526652	Purchase Ledger Invoice	14,325.00	Revenue	BDO LLP	10142656	U
South Kesteven District Council	32UG	Building Control	BUCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Hardware - Traditional	D666	15/05/2025	527351	Purchase Ledger Invoice	365.06	Revenue	BECHTLE DIRECT LTD	10100754	U
South Kesteven District Council	32UG	Building Control	BUCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Hardware - Traditional	D666	15/05/2025	525099	Purchase Ledger Invoice	365.05	Revenue	BECHTLE DIRECT LTD	10100754	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Equipment Hire	D454	15/05/2025	527094	Purchase Ledger Invoice	434.00	Revenue	BE FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Electrical Testing	B108	20/05/2025	525292	Purchase Ledger Invoice	610.50	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Electrical Testing	B108	22/05/2025	523450	Purchase Ledger Invoice	3,646.50	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	22/05/2025	527741	Purchase Ledger Invoice	8,399.61	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	20/05/2025	525856	Purchase Ledger Invoice	291.80	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	27/05/2025	528233	Purchase Ledger Invoice	2,171.68	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	29/05/2025	528417	Purchase Ledger Invoice	22,054.45	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	13/05/2025	527008	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/05/2025	527571	Purchase Ledger Invoice	300.00	Revenue	BILLINGBOROUGH VILLAGE HALL	10102544	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	22/05/2025	528073	Purchase Ledger Invoice	47,564.13	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/05/2025	527077	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/05/2025	527078	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/05/2025	527892	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/05/2025	527901	Purchase Ledger Invoice	1,580.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2025	528345	Purchase Ledger Invoice	2,595.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527070	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	08/05/2025	527071	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	08/05/2025	527072	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527073	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527074	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	08/05/2025	527075	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527076	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527079	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527080	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527081	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	527082	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527224	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527342	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527343	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	13/05/2025	527344	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527345	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	13/05/2025	527346	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527889	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527893	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527894	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527895	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	22/05/2025	527896	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527897	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527898	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	22/05/2025	527899	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	528049	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	29/05/2025	528347	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528338	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	29/05/2025	528339	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	29/05/2025	528340	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	29/05/2025	528341	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	29/05/2025	528342	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	29/05/2025	528343	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	29/05/2025	528344	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	29/05/2025	528345	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528350	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528351	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528360	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/05/2025	527477	Purchase Ledger Invoice	260.02	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526720	Purchase Ledger Invoice	326.50	Revenue	BOOTHBY NEIGHBOURS	10142666	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	27/05/2025	528258	Purchase Ledger Invoice	3,000.00	Revenue	BOURNE FOODBANK	10136557	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/05/2025	526656	Purchase Ledger Invoice	366.68	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	08/05/2025	527026	Purchase Ledger Invoice	303.48	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	22/05/2025	527272	Purchase Ledger Invoice	362.56	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526681	Purchase Ledger Invoice	3,750.00	Revenue	Bourne Town Hall Trust	10139845	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment</									

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	13/05/2025	527253	Purchase Ledger Invoice	5,272.85	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	13/05/2025	527242	Purchase Ledger Invoice	500.00	Revenue	COUNT INDIGO ENTERPRISES	10143699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526918	Purchase Ledger Invoice	2,850.00	Revenue	Bulldable Ltd	10142210	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	08/05/2025	527120	Purchase Ledger Invoice	509.90	Revenue	BURTON COGGLÉS VILLAGE HALL	10107170	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	13/05/2025	527049	Purchase Ledger Invoice	635.49	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	It Services	INFORMG	Information Management	INFORM	Information Management	Printer Lease Agreements	D318	13/05/2025	527326	Purchase Ledger Invoice	1,896.24	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	It Services	INFORMG	Information Management	INFORM	Information Management	Printer Lease Agreements	D318	13/05/2025	527327	Purchase Ledger Invoice	338.37	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	06/05/2025	526945	Purchase Ledger Invoice	600.00	Revenue	CARLBYP PARISH COUNCIL	10000099	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527905	Purchase Ledger Invoice	370.00	Revenue	CARLTON SCROOP AND NORMANTON VILLAGE HA	10107178	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	20/05/2025	527496	Purchase Ledger Invoice	1,890.00	Revenue	CASTLE GROUP LTD	10143159	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Costs	C560	29/05/2025	528333	Purchase Ledger Invoice	980.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	06/05/2025	526202	Purchase Ledger Invoice	300.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	06/05/2025	526203	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	20/05/2025	526394	Purchase Ledger Invoice	564.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/05/2025	527870	Purchase Ledger Invoice	864.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/05/2025	527872	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	27/05/2025	527844	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/05/2025	526869	Purchase Ledger Invoice	2,430.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	13/05/2025	527095	Purchase Ledger Invoice	2,430.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Fire Alarms And Prevention	B151	20/05/2025	526398	Purchase Ledger Invoice	489.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Fire Alarms And Prevention	B151	20/05/2025	526398	Purchase Ledger Invoice	389.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleaning	Fire Alarms And Prevention	B151	20/05/2025	526398	Purchase Ledger Invoice	289.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Fire Alarms And Prevention	B151	20/05/2025	526398	Purchase Ledger Invoice	339.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	20/05/2025	527742	Purchase Ledger Invoice	880.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCT5	Accountancy Services	Subscriptions - Corp M/Ship	D753	03/06/2025	528412	Purchase Ledger Invoice	1,214.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCT5	Accountancy Services	Subscriptions - Publications	D752	13/05/2025	527088	Purchase Ledger Invoice	4,554.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C-Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	01/05/2025	526604	Purchase Ledger Invoice	3,943.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	01/05/2025	526707	Purchase Ledger Invoice	16,200.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	It Services	INFORMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/05/2025	526419	Purchase Ledger Invoice	28,231.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	528394	Purchase Ledger Invoice	1,862.20	Capital	CK FIRES LTD T/A TRENT	10143795	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/05/2025	527556	Purchase Ledger Invoice	251.50	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/05/2025	527557	Purchase Ledger Invoice	899.07	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/05/2025	527555	Purchase Ledger Invoice	315.00	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	22/05/2025	527790	Purchase Ledger Invoice	1,331.36	Revenue	REDACTED - PERSONAL DATA	10142270	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/05/2025	521750	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/05/2025	521751	Purchase Ledger Invoice	13,548.60	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/05/2025	528187	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	27/05/2025	528188	Purchase Ledger Invoice	2,128.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	27/05/2025	528190	Purchase Ledger Invoice	1,435.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Compliance Works	B305	27/05/2025	528189	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/05/2025	527508	Purchase Ledger Invoice	350.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	08/05/2025	527099	Purchase Ledger Invoice	1,050.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	08/05/2025	527098	Purchase Ledger Invoice	500.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	13/05/2025	527265	Purchase Ledger Invoice	450.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	22/05/2025	528063	Purchase Ledger Invoice	500.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Dysart Park, Grantham	Tree Works	B367	22/05/2025	528357	Purchase Ledger Invoice	675.00	Revenue	Crinson Kings (Midlands) Ltd	10138005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	29/05/2025	528871	Purchase Ledger Invoice	3,024.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D151	27/05/2025	528281	Purchase Ledger Invoice	1,446.00	Revenue	CRONERI LIMITED T/A HR-INFORM	10143792	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	27/05/2025	528280	Purchase Ledger Invoice	520.00	Revenue	C.SCOPE INTERNATIONAL LIMITED	10143128	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	528245	Purchase Ledger Invoice	1,650.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C-Tax Admin & Enforcement	Consultant'S Fees	D605	20/05/2025	527273	Purchase Ledger Invoice	20,628.00	Revenue	Databank Ltd	10141971	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2025	527373	Purchase Ledger Invoice	420.00	Capital	DAVID EVANS ASSOCIATES LLP	10143723	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2025	527721	Purchase Ledger Invoice	12,537.25	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	20/05/2025	527724	Purchase Ledger Invoice	11,691.22	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	20/05/2025	527721	Purchase Ledger Invoice	10,831.61	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	20/05/2025	527724	Purchase Ledger Invoice	11,581.58	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527857	Purchase Ledger Invoice	250.00	Revenue	DEEPPINGS METHODIST CHURCH	10133614	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2025	527527	Purchase Ledger Invoice	480.45	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	29/05/2025	528257	Purchase Ledger Invoice	600.00	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	29/05/2025	528369	Purchase Ledger Invoice	625.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/05/2025	526612	Purchase Ledger Invoice	428.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/05/2025	526613	Purchase Ledger Invoice	2,084.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	13/05/2025	526137	Purchase Ledger Invoice	665.00	Revenue	DIGBY'S CAFE	10140023	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	22/05/2025	525367	Purchase Ledger Invoice	594.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	22/05/2025	527740	Purchase Ledger Invoice	544.50	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	13/05/2025	527359	Purchase Ledger Invoice	260.00	Revenue	DRY DODDINGTON VILLAGE HALL CHARITABLE TR	10112909	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200								

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Valuation Fees	D612	06/05/2025	526861	Purchase Ledger Invoice	1,500.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10143339	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	01/05/2025	526627	Purchase Ledger Invoice	300.55	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/05/2025	527382	Purchase Ledger Invoice	4,809.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/05/2025	527582	Purchase Ledger Invoice	255.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/05/2025	527293	Purchase Ledger Invoice	32,821.00	Capital	EMBRIDGE CONSULTING (UK) LTD	10143281	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2025	527062	Purchase Ledger Invoice	2,777.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/05/2025	526409	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/05/2025	528375	Purchase Ledger Invoice	3,729.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	29/05/2025	526690	Purchase Ledger Invoice	12,937.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	20/05/2025	527836	Purchase Ledger Invoice	374.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	20/05/2025	527837	Purchase Ledger Invoice	1,030.50	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	27/05/2025	525371	Purchase Ledger Invoice	301.54	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	27/05/2025	525372	Purchase Ledger Invoice	392.62	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/05/2025	527834	Purchase Ledger Invoice	271.56	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/05/2025	526641	Purchase Ledger Invoice	1,813.74	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526231	Purchase Ledger Invoice	1,437.69	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526234	Purchase Ledger Invoice	654.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526338	Purchase Ledger Invoice	868.10	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526180	Purchase Ledger Invoice	1,861.78	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526204	Purchase Ledger Invoice	1,427.85	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526232	Purchase Ledger Invoice	1,995.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526233	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	08/05/2025	526462	Purchase Ledger Invoice	654.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526608	Purchase Ledger Invoice	814.56	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526650	Purchase Ledger Invoice	450.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526366	Purchase Ledger Invoice	1,868.16	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526639	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	13/05/2025	526640	Purchase Ledger Invoice	1,781.47	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526687	Purchase Ledger Invoice	654.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526876	Purchase Ledger Invoice	450.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526891	Purchase Ledger Invoice	450.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526897	Purchase Ledger Invoice	1,224.15	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526898	Purchase Ledger Invoice	1,374.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	526899	Purchase Ledger Invoice	654.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527011	Purchase Ledger Invoice	1,448.08	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527013	Purchase Ledger Invoice	1,374.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527046	Purchase Ledger Invoice	888.82	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527274	Purchase Ledger Invoice	1,116.02	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527348	Purchase Ledger Invoice	1,621.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527349	Purchase Ledger Invoice	1,100.71	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527350	Purchase Ledger Invoice	462.92	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527360	Purchase Ledger Invoice	1,497.75	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527369	Purchase Ledger Invoice	777.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2025	527525	Purchase Ledger Invoice	1,003.75	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2025	527325	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	20/05/2025	527518	Purchase Ledger Invoice	777.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2025	527490	Purchase Ledger Invoice	664.40	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2025	527553	Purchase Ledger Invoice	1,104.86	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2025	527746	Purchase Ledger Invoice	1,575.84	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2025	527747	Purchase Ledger Invoice	1,446.18	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527748	Purchase Ledger Invoice	1,569.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527781	Purchase Ledger Invoice	1,738.34	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527794	Purchase Ledger Invoice	1,736.12	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527839	Purchase Ledger Invoice	777.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	527842	Purchase Ledger Invoice	654.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/05/2025	528014	Purchase Ledger Invoice	450.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2025	527749	Purchase Ledger Invoice	1,534.59	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	527841	Purchase Ledger Invoice	1,141.70	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	527843	Purchase Ledger Invoice	1,454.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528061	Purchase Ledger Invoice	901.16	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528062	Purchase Ledger Invoice	1,497.75	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528194	Purchase Ledger Invoice	777.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528206	Purchase Ledger Invoice	901.16	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528370	Purchase Ledger Invoice	450.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2025	528371	Purchase Ledger Invoice	1,524.52	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2025	526932	Purchase Ledger Invoice	1,608,901.15	Capital	E.ON ENERGY SOLUTIONS LTD	10115623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/05/2025	527543	Purchase Ledger Invoice	430.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	15/05/2025	527544	Purchase Ledger Invoice	6,774.90	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	22/05/2025	525919	Purchase Ledger Invoice	1,129.15	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management												

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/05/2025	528023	Purchase Ledger Invoice	14,977.99	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	29/05/2025	528395	Purchase Ledger Invoice	15,879.19	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	29/05/2025	528404	Purchase Ledger Invoice	29,075.54	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	29/05/2025	528405	Purchase Ledger Invoice	34,830.00	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	22/05/2025	528024	Purchase Ledger Invoice	5,660.52	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	22/05/2025	528025	Purchase Ledger Invoice	5,559.62	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	22/05/2025	528023	Purchase Ledger Invoice	13,850.62	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/05/2025	528395	Purchase Ledger Invoice	3,564.83	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/05/2025	528207	Purchase Ledger Invoice	2,905.00	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/05/2025	526934	Purchase Ledger Invoice	1,755.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/05/2025	526135	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2025	526461	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2025	527507	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/05/2025	526699	Purchase Ledger Invoice	44,990.45	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	20/05/2025	527304	Purchase Ledger Invoice	15,265.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	13/05/2025	527384	Purchase Ledger Invoice	7,687.50	Revenue	HARROWBY UNITED FOOTBALL CLUB	10143453	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	13/05/2025	527337	Purchase Ledger Invoice	925.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	13/05/2025	527222	Purchase Ledger Invoice	288.75	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	13/05/2025	527235	Purchase Ledger Invoice	911.44	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	13/05/2025	527237	Purchase Ledger Invoice	760.73	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Premises Maintenance	B100	08/05/2025	526883	Purchase Ledger Invoice	266.92	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Other	D805	27/05/2025	526610	Purchase Ledger Invoice	1,197.00	Revenue	HEMMING GROUP LTD	10104834	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Other	D805	27/05/2025	526610	Purchase Ledger Invoice	798.00	Revenue	HEMMING GROUP LTD	10104834	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/05/2025	526659	Purchase Ledger Invoice	421.79	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526821	Purchase Ledger Credit Note	-522.29	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526820	Purchase Ledger Credit Note	-522.29	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526865	Purchase Ledger Invoice	295.67	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/05/2025	527524	Purchase Ledger Invoice	529.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	20/05/2025	527800	Purchase Ledger Invoice	333.27	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	20/05/2025	527801	Purchase Ledger Invoice	408.62	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	20/05/2025	527808	Purchase Ledger Invoice	271.52	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	20/05/2025	527869	Purchase Ledger Invoice	372.68	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/05/2025	528054	Purchase Ledger Invoice	580.91	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	22/05/2025	528027	Purchase Ledger Invoice	2,682.00	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/05/2025	527027	Purchase Ledger Invoice	82,411.95	Revenue	HUWS GRAY LTD	10003099	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/05/2025	527033	Purchase Ledger Invoice	361.18	Revenue	HUWS GRAY LTD	10003099	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/05/2025	527034	Purchase Ledger Invoice	481.52	Revenue	HUWS GRAY LTD	10003099	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/05/2025	527035	Purchase Ledger Invoice	484.62	Revenue	HUWS GRAY LTD	10003099	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	13/05/2025	527335	Purchase Ledger Invoice	326.67	Revenue	ICON FILM DISBURTMENT LTD	10000280	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	15/05/2025	527129	Purchase Ledger Invoice	14,535.00	Revenue	IMPART LINKS LTD	10126700	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	29/05/2025	528362	Purchase Ledger Invoice	3,500.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10126807	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	13/05/2025	524839	Purchase Ledger Invoice	1,304.40	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10126807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	01/05/2025	526645	Purchase Ledger Invoice	1,589.38	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D763	13/05/2025	527296	Purchase Ledger Invoice	6,000.00	Revenue	INFORM HOLDINGS LTD	10143701	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	22/05/2025	528063	Purchase Ledger Invoice	767.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	20/05/2025	527745	Purchase Ledger Invoice	2,500.00	Revenue	INSPIRE+	10125480	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	27/05/2025	528196	Purchase Ledger Invoice	650.00	Revenue	Inspire Education Group	10141860	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	15/05/2025	527483	Purchase Ledger Invoice	472.99	Revenue	INTELLIGENT FACILITY SOLUTIONS LIMITED	10143728	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	29/05/2025	528324	Purchase Ledger Invoice	495.00	Revenue	IPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	527757	Purchase Ledger Invoice	5,250.00	Capital	IPSUM POWER LICENSED NETWORKS LTD	10143234	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	527787	Purchase Ledger Invoice	395.00	Capital	IPSUM POWER LICENSED NETWORKS LTD	10143234	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Specified Works	B303	20/05/2025	527729	Purchase Ledger Invoice	4,575.40	Revenue	ISHERY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/05/2025	527032	Purchase Ledger Invoice	7,970.86	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/05/2025	526593	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/05/2025	526594	Purchase Ledger Invoice	860.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527731	Purchase Ledger Invoice	400.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527733	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527734	Purchase Ledger Invoice	1,307.50	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527735	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527736	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527737	Purchase Ledger Invoice	585.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527744	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526592	Purchase Ledger Invoice	776.50	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526595	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526596	Purchase Ledger Invoice	930.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526591	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	20/05/2025	527225	Purchase Ledger Invoice	1,747.80	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D610	06/05/2025	525175	Purchase Ledger Invoice	3,019.40	Revenue	JONES LANG LASALLE LIMITED	10143332	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	13/05/2025	527010	Purchase Ledger Invoice	500.00	Revenue	KERNON COUNTYRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526721	Purchase Ledger Invoice	1,481.99	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/05/2025	526701	Purchase Ledger Invoice	35,176.09	Capital	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/05/2025	526624	Purchase Ledger Invoice	2,450.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	13/05/2025	527310	Purchase Ledger Invoice	1,486.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Contact Programme	Leisure Payments	D200	20/05/2025	527849	Purchase Ledger Invoice	323,197.27	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	27/05/2025	528204	Purchase Ledger Invoice	25,138.73	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees									

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	20/05/2025	527561	Purchase Ledger Invoice	622,818.98	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/05/2025	526626	Purchase Ledger Invoice	285,622.10	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	20/05/2025	527717	Purchase Ledger Invoice	4,499.19	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	20/05/2025	527726	Purchase Ledger Invoice	8,638.02	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	20/05/2025	527718	Purchase Ledger Invoice	6,642.36	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/05/2025	527717	Purchase Ledger Invoice	15,983.64	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/05/2025	527726	Purchase Ledger Invoice	21,929.88	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/05/2025	527718	Purchase Ledger Invoice	12,876.37	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/05/2025	527278	Purchase Ledger Invoice	738.60	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527712	Purchase Ledger Invoice	1,556.97	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527716	Purchase Ledger Invoice	1,258.44	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/05/2025	527311	Purchase Ledger Invoice	1,110.61	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/05/2025	528180	Purchase Ledger Invoice	742.60	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/05/2025	528181	Purchase Ledger Invoice	1,250.02	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Specified Works	B303	01/05/2025	526616	Purchase Ledger Invoice	1,829.43	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Specified Works	B303	01/05/2025	526655	Purchase Ledger Invoice	295.66	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Specified Works	B303	06/05/2025	526873	Purchase Ledger Invoice	1,110.61	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	20/05/2025	527850	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143754	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Staff Printing Recharge	D213	08/05/2025	527025	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10142014	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	22/05/2025	527028	Purchase Ledger Invoice	295.91	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526665	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526666	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526668	Purchase Ledger Invoice	520.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526669	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526670	Purchase Ledger Invoice	330.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526671	Purchase Ledger Invoice	1,050.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526673	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526675	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526679	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526680	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2025	526939	Purchase Ledger Invoice	1,265.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/05/2025	526677	Purchase Ledger Invoice	1,210.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/05/2025	526678	Purchase Ledger Invoice	977.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/05/2025	526474	Purchase Ledger Invoice	34,825.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	13/05/2025	527282	Purchase Ledger Invoice	3,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	13/05/2025	527262	Purchase Ledger Invoice	550.00	Revenue	LONG BENNINGTON VILLAGE HALL	10105783	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant's Fees	D605	29/05/2025	528033	Purchase Ledger Invoice	420.00	Revenue	LOVELL JOHNS LTD	10143575	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C580	15/05/2025	527530	Purchase Ledger Invoice	560.00	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	06/05/2025	526581	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	06/05/2025	526216	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	13/05/2025	527068	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	27/05/2025	527486	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	29/05/2025	528017	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	06/05/2025	526585	Purchase Ledger Invoice	1,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2025	527067	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	15/05/2025	527485	Purchase Ledger Invoice	1,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/05/2025	528019	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	06/05/2025	526582	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	13/05/2025	527064	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	20/05/2025	527487	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	29/05/2025	528018	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/05/2025	526593	Purchase Ledger Invoice	1,142.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/05/2025	526214	Purchase Ledger Invoice	1,152.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/05/2025	527066	Purchase Ledger Invoice	1,142.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	22/05/2025	528020	Purchase Ledger Invoice	1,152.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	03/06/2025	528409	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	03/06/2025	527488	Purchase Ledger Invoice	1,180.80	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	29/05/2025	528021	Purchase Ledger Invoice	1,806.29	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Casual Payments - Agency	A200	01/05/2025	526584	Purchase Ledger Invoice	1,884.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Casual Payments - Agency	A200	13/05/2025	527065	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Casual Payments - Agency	A200	15/05/2025	527489	Purchase Ledger Invoice	1,884.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Casual Payments - Agency	A200	29/05/2025	528022	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	22/05/2025	527835	Purchase Ledger Invoice	1,598.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	15/05/2025	527511	Purchase Ledger Invoice	592.14	Revenue	MANUTAN UK LTD	10112037	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2025	527379	Purchase Ledger Invoice	4,872.62	Capital	Mapplethorpe & Moneey	10142130	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOLLE	Market Deeping Toilets	Cleaning Services	E102	01/05/2025	526628	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	527124	Purchase Ledger Invoice	1,575.00	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	06/05/2025	524224	Purchase Ledger Invoice	2,165.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	08/05/2025	527121	Purchase Ledger Invoice	595.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	29/05/2025	528420	Purchase Ledger Invoice	495.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	29/05/2025	528421	Purchase Ledger Invoice	495.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/05/2025	526628	Purchase Ledger Invoice	1,852.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	22/05/2025	527479	Purchase Ledger Invoice	5,490.24	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/05/2025	527698	Purchase Ledger Invoice	5,334.56	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council																

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Car Park Machines	D317	01/05/2025	524882	Purchase Ledger Invoice	921.18	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Specified Works	B303	20/05/2025	527778	Purchase Ledger Invoice	12,034.00	Revenue	MIDSTREAM LIGHTING LIMITED	10142115	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	01/05/2025	526719	Purchase Ledger Invoice	7,687.50	Revenue	MIDSTREAM LIGHTING LIMITED	10142115	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/05/2025	528424	Purchase Ledger Invoice	312.82	Revenue	REDACTED - PERSONAL DATA	10143798	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	08/05/2025	527007	Purchase Ledger Invoice	715.00	Revenue	MK Door Systems Ltd T/A Style Midlands	10138135	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526867	Purchase Ledger Invoice	550.00	Revenue	MPL (YORKSHIRE) LTD	10139241	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Refunds	D999	06/05/2025	526937	Purchase Ledger Invoice	1,020.00	Revenue	REDACTED - PERSONAL DATA	10143673	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	01/05/2025	526648	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/05/2025	528094	Purchase Ledger Invoice	10,800.00	Capital	REDACTED - PERSONAL DATA	10143594	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	13/05/2025	527370	Purchase Ledger Invoice	868.93	Revenue	REDACTED - PERSONAL DATA	10130831	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527239	Purchase Ledger Invoice	294.94	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/05/2025	524056	Purchase Ledger Invoice	1,650.00	Revenue	LINCS PAT TESTING	10143475	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	13/05/2025	527329	Purchase Ledger Invoice	1,353.44	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/05/2025	527053	Purchase Ledger Invoice	1,051.91	Revenue	NIIYA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/05/2025	527378	Purchase Ledger Invoice	838.69	Revenue	NIIYA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2025	528374	Purchase Ledger Invoice	639.68	Revenue	NIIYA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	01/05/2025	526615	Purchase Ledger Invoice	439.10	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	15/05/2025	527498	Purchase Ledger Invoice	1,499.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	20/05/2025	527739	Purchase Ledger Invoice	4,450.00	Revenue	OBAM LIFT SERVICES LTD	10000427	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	15/05/2025	527258	Purchase Ledger Invoice	790.00	Revenue	OBAM LIFT SERVICES LTD	10000427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	15/05/2025	527534	Purchase Ledger Invoice	946.75	Revenue	OCTOPUS ENERGY LIMITED	10142435	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	15/05/2025	527503	Purchase Ledger Invoice	2,606.30	Revenue	OCTOPUS ENERGY LIMITED	10142435	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	15/05/2025	527535	Purchase Ledger Invoice	1,061.96	Revenue	OCTOPUS ENERGY LIMITED	10142435	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/05/2025	526846	Purchase Ledger Invoice	433.60	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	22/05/2025	525545	Purchase Ledger Invoice	264.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	13/05/2025	527333	Purchase Ledger Invoice	2,861.53	Revenue	OFF THE KERB PRODUCTIONS LTD	10142096	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ground Maint - Miscellaneous	B353	22/05/2025	528051	Purchase Ledger Invoice	4,290.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	15/05/2025	527374	Purchase Ledger Invoice	252.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	22/05/2025	527375	Purchase Ledger Invoice	4,785.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	22/05/2025	527376	Purchase Ledger Invoice	615.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/05/2025	526221	Purchase Ledger Invoice	10,434.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/05/2025	527092	Purchase Ledger Invoice	3,248.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/05/2025	527059	Purchase Ledger Invoice	2,946.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	01/05/2025	526634	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	08/05/2025	527083	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	15/05/2025	527539	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	22/05/2025	528052	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	29/05/2025	528403	Purchase Ledger Invoice	1,485.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	29/05/2025	527506	Purchase Ledger Invoice	666.40	Revenue	PARKING & SECURE DOCUMENTS	10136768	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/05/2025	526892	Purchase Ledger Invoice	1,793.00	Capital	PDG ARCHITECTS LTD	10142952	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vel Fees	D610	27/05/2025	528205	Purchase Ledger Invoice	750.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118560	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2025	526927	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	27/05/2025	528193	Purchase Ledger Invoice	300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	03/06/2025	528241	Purchase Ledger Invoice	420.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Pest Control Fees	D608	13/05/2025	527243	Purchase Ledger Invoice	385.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527308	Purchase Ledger Invoice	600.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2025	527309	Purchase Ledger Invoice	1,656.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	312	Centralised It Budget	It Sw Traditional	B654	13/05/2025	526975	Purchase Ledger Invoice	294.86	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/05/2025	527509	Purchase Ledger Invoice	271.54	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	01/05/2025	526672	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	01/05/2025	526692	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	01/05/2025	526697	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	08/05/2025	527116	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526686	Purchase Ledger Invoice	796.80	Revenue	POINTON VILLAGE HALL	10101588	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	22/05/2025	528039	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	22/05/2025	528056	Purchase Ledger Invoice	657.00	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	27/05/2025	528198	Purchase Ledger Invoice	751.46	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/05/2025	528086	Purchase Ledger Invoice	2,070.00	Capital	PRE-CONSTRUCT ARCHAEOLOGY LTD	10143394	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/05/2025	527338	Purchase Ledger Invoice	9,180.00	Capital	PRE-CONSTRUCT ARCHAEOLOGY LTD	10143394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/05/2025	528182	Purchase Ledger Invoice	4,512.00	Revenue	PRINCEBULD LTD	1010782	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/05/2025	528223	Purchase Ledger Invoice	1,200.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	22/05/2025	528034	Purchase Ledger Invoice	715.00	Revenue	PROLIGHT CONCEPTS (UK) LTD	10143753	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/05/2025	527104	Purchase Ledger Invoice	1,937.50	Capital	Pygott & Crone Lettings Ltd	10141517	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/05/2025	528042	Purchase Ledger Invoice	1,937.50	Capital	Pygott & Crone Lettings Ltd	10141517	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/05/2025	527846	Purchase Ledger Invoice	5,803.22	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	29/05/2025	528342	Purchase Ledger Invoice	1,072.80	Revenue	RBM	10133039	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	15/05/2025	527501	Purchase Ledger Invoice	18,933.77	Revenue	REED TALENT SOLUTIONS LTD	10137223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	08/05/2025	527113	Purchase Ledger Invoice	263.95	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527529	Purchase Ledger Invoice	2,434.00	Revenue	MALLEY FLOORS	10136530	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/05/2025	527528	Purchase Ledger Invoice	579.17	Revenue	MALLEY FLOORS	10136530	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	20/05/2025	527908	Purchase Ledger Invoice	1,030.76	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	15/05/2025	527572	Purchase Ledger Invoice	481.85	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Transaction Handling Fees	D625	15/05/2025	527572	Purchase Ledger Invoice	656.06	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guildhall St Car Park	Transaction Handling Fees	D625	15/05/2025	527572	Purchase Ledger Invoice	403.28	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Transaction Handling Fees	D625	15/05/2025	527572	Purchase Ledger Invoice	849.07	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Transaction Handling Fees	D625	15/05/2025	527572	Purchase Ledger Invoice	4				

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/05/2025	526269	Purchase Ledger Invoice	225,046.12	Capital	RIO SURFACING LIMITED	10143483	U
South Kesteven District Council	32UG	Community Engagement	COMENGE	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526689	Purchase Ledger Invoice	277.23	Revenue	Rppingale Parish Council	10122988	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2025	527339	Purchase Ledger Invoice	5,929.21	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/05/2025	527473	Purchase Ledger Invoice	6,493.31	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Consultant's Fees	D605	29/05/2025	527330	Purchase Ledger Invoice	5,500.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	27/05/2025	528202	Purchase Ledger Invoice	461.62	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/05/2025	526926	Purchase Ledger Invoice	3,251.90	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/05/2025	527320	Purchase Ledger Invoice	3,861.53	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/05/2025	527816	Purchase Ledger Invoice	2,805.40	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/05/2025	528026	Purchase Ledger Invoice	2,909.14	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/05/2025	528358	Purchase Ledger Invoice	2,212.69	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	08/05/2025	527086	Purchase Ledger Invoice	6,510.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	15/05/2025	527475	Purchase Ledger Invoice	8,618.99	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	15/05/2025	527502	Purchase Ledger Invoice	3,143.79	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	06/05/2025	526889	Purchase Ledger Invoice	252.17	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	20/05/2025	527859	Purchase Ledger Invoice	388.33	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	20/05/2025	527910	Purchase Ledger Invoice	6,000.00	Revenue	R&R AGENCY LIMITED	10143495	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	06/05/2025	526890	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/05/2025	527295	Purchase Ledger Invoice	2,095.46	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	528203	Purchase Ledger Invoice	5,455.00	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	27/05/2025	527552	Purchase Ledger Invoice	1,022.24	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Community Engagement	COMENGE	Partnerships	132	Partnerships	Grants & Contributions	D750	13/05/2025	527301	Purchase Ledger Invoice	3,000.00	Revenue	SECOND HELPINGS STAMFORD	10135771	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys/Excl. Sec Servs	B251	15/05/2025	527542	Purchase Ledger Invoice	745.18	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys/Excl. Sec Servs	B251	15/05/2025	527542	Purchase Ledger Invoice	551.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Security Sys/Excl. Sec Servs	B251	15/05/2025	527542	Purchase Ledger Invoice	551.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Security Sys/Excl. Sec Servs	B251	15/05/2025	527542	Purchase Ledger Invoice	958.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys/Excl. Sec Servs	B251	22/05/2025	527540	Purchase Ledger Invoice	992.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs	B251	22/05/2025	526439	Purchase Ledger Invoice	5,623.30	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Security Sys/Excl. Sec Servs	B251	22/05/2025	527540	Purchase Ledger Invoice	1,763.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Security Sys/Excl. Sec Servs	B251	15/05/2025	527542	Purchase Ledger Invoice	1,215.82	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Sys/Excl. Sec Servs	B251	22/05/2025	527540	Purchase Ledger Invoice	1,102.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Sys/Excl. Sec Servs	B251	22/05/2025	527540	Purchase Ledger Invoice	441.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527856	Purchase Ledger Invoice	425.00	Revenue	SEDEBROOK SOCIAL CLUB	10125874	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	08/05/2025	526903	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D907	01/05/2025	526726	Purchase Ledger Invoice	520.00	Revenue	REDACTED - PERSONAL DATA	10143691	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	08/05/2025	526587	Purchase Ledger Invoice	4,840.00	Revenue	Shelter Maintenance Limited	10142575	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/05/2025	527130	Purchase Ledger Invoice	428.00	Revenue	SHINE WORKPLACE WELLBEING	10143611	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2025	527259	Purchase Ledger Invoice	660.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	29/05/2025	528335	Purchase Ledger Invoice	750.00	Revenue	SILLS & BETTERIDGE	10100033	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2025	526887	Purchase Ledger Invoice	2,040.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	13/05/2025	527263	Purchase Ledger Invoice	450.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B367	13/05/2025	527264	Purchase Ledger Invoice	562.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Tree Works	B367	08/05/2025	526848	Purchase Ledger Invoice	2,040.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	08/05/2025	527125	Purchase Ledger Invoice	348.75	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	13/05/2025	527357	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527709	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527711	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527713	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527719	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527720	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527722	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527723	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527255	Purchase Ledger Invoice	1,795.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527704	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527705	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527707	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527708	Purchase Ledger Invoice	1,750.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527714	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	06/05/2025	526878	Purchase Ledger Invoice	1,795.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2025	526879	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2025	526881	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2025	526880	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	13/05/2025	527352	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	13/05/2025	527353	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	13/05/2025	527354	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	13/05/2025	527355	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	13/05/2025	527356	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								

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	15/05/2025	527568	Purchase Ledger Invoice	731.79	Revenue	STAMFORD TOWN COUNCIL	10000557	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	15/05/2025	527551	Purchase Ledger Invoice	1,277.00	Revenue	ST JOHNS AMBULANCE	10124188	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	15/05/2025	527550	Purchase Ledger Invoice	2,859.60	Revenue	ST JOHNS AMBULANCE	10124188	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	13/05/2025	527275	Purchase Ledger Invoice	297.00	Revenue	ST JOHN'S MANTHORPE COMMUNITY HALL	10140608	U	
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2025	526928	Purchase Ledger Invoice	7,378.68	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/05/2025	526831	Purchase Ledger Invoice	10,007.11	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/05/2025	526832	Purchase Ledger Invoice	7,031.24	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2025	527860	Purchase Ledger Invoice	66,948.30	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2025	527861	Purchase Ledger Invoice	11,451.09	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	527873	Purchase Ledger Invoice	11,818.36	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2025	527874	Purchase Ledger Invoice	11,361.55	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/05/2025	526829	Purchase Ledger Invoice	8,139.20	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/05/2025	526825	Purchase Ledger Invoice	564.54	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/05/2025	526827	Purchase Ledger Invoice	627.75	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/05/2025	527881	Purchase Ledger Invoice	1,133.22	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/05/2025	527884	Purchase Ledger Invoice	8,400.01	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/05/2025	527876	Purchase Ledger Invoice	1,487.10	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	06/05/2025	526828	Purchase Ledger Invoice	2,319.74	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	06/05/2025	526824	Purchase Ledger Invoice	4,499.04	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	06/05/2025	526826	Purchase Ledger Invoice	5,502.32	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	08/05/2025	527006	Purchase Ledger Invoice	6,302.83	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527880	Purchase Ledger Invoice	1,022.13	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527885	Purchase Ledger Invoice	7,366.43	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527886	Purchase Ledger Invoice	23,632.32	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527887	Purchase Ledger Invoice	1,120.90	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527883	Purchase Ledger Invoice	6,352.54	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/05/2025	527888	Purchase Ledger Invoice	36,591.71	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/05/2025	526830	Purchase Ledger Invoice	756.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527879	Purchase Ledger Invoice	3,276.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/05/2025	527858	Purchase Ledger Invoice	2,671.88	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	13/05/2025	527276	Purchase Ledger Invoice	350.00	Revenue	TALLINGTON VILLAGE HALL	10101301	U	
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Subscriptions - Corp M/Ship	D763	15/05/2025	527548	Purchase Ledger Invoice	2,070.00	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527767	Purchase Ledger Invoice	333.33	Revenue	T&C HOSPITALITY AND CATERING LTD	10126761	U	
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	08/05/2025	527134	Purchase Ledger Invoice	11,612.60	Revenue	TEKA SERVICES LIMITED	10143386	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/05/2025	527023	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	13/05/2025	526908	Purchase Ledger Invoice	1,117.68	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	13/05/2025	526910	Purchase Ledger Invoice	975.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/05/2025	526911	Purchase Ledger Invoice	643.56	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	13/05/2025	527017	Purchase Ledger Invoice	464.56	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	13/05/2025	527019	Purchase Ledger Invoice	375.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/05/2025	527021	Purchase Ledger Invoice	1,693.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U	
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	15/05/2025	527532	Purchase Ledger Invoice	880.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U	
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	20/05/2025	527909	Purchase Ledger Invoice	1,164.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U	
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	22/05/2025	528016	Purchase Ledger Invoice	836.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Miscellaneous Fees	D614	15/05/2025	527504	Purchase Ledger Invoice	3,218.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527758	Purchase Ledger Invoice	450.00	Revenue	THE CROWN AND ANCHOR LTD	10126760	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527936	Purchase Ledger Invoice	429.00	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008	U	
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/05/2025	526922	Purchase Ledger Invoice	1,147.80	Revenue	THE HR BRANCH LIMITED	10138356	U	
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	15/05/2025	526923	Purchase Ledger Invoice	707.40	Revenue	THE HR BRANCH LIMITED	10138356	U	
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	29/05/2025	527126	Purchase Ledger Invoice	709.20	Revenue	THE HR BRANCH LIMITED	10138356	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	20/05/2025	527907	Purchase Ledger Invoice	250.00	Revenue	THE PICKWORTH WELFARE SOCIETY	10115073	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	15/05/2025	527510	Purchase Ledger Invoice	404.00	Revenue	THE SPOTTED PENGUIN COMPANY	10143732	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	20/05/2025	527697	Purchase Ledger Credit Note	-404.00	Revenue	THE SPOTTED PENGUIN COMPANY	10143732	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	20/05/2025	527558	Purchase Ledger Invoice	404.00	Revenue	THE SPOTTED PENGUIN COMPANY	10143732	U	
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/05/2025	526877	Purchase Ledger Invoice	651.90	Revenue	Top Blue Limited	10142002	U	
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	27/05/2025	527089	Purchase Ledger Invoice	946.67	Revenue	TOTAL MERCHANDISE LTD	10130291	U	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Miscellaneous Fees	D614	15/05/2025	527560	Purchase Ledger Invoice	694.30	Revenue	TOYE KENNING & SPENCER LTD	10143251	U	
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/05/2025	528367	Purchase Ledger Invoice	258.34	Revenue	TRAFALGAR RELEASING	10133388	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526924	Purchase Ledger Invoice	459.31	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526925	Purchase Ledger Invoice	447.08	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U	
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2025	526931	Purchase Ledger Invoice	366.29	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U	
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	01/05/2025	526618	Purchase Ledger Invoice	2,016.00	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	29/05/2025	527743	Purchase Ledger Invoice	300.00	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	29/05/2025	527297	Purchase Ledger Invoice	640.14	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	22/05/2025	528050	Purchase Ledger Invoice	3,225.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U	
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/05/2025	527106	Purchase Ledger Invoice	46,232.93	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U	
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/05/2025	528220	Purchase Ledger Invoice	252.13	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	29/05/2025	528393	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	29/05/2025	528392	Purchase Ledger Invoice	3,969.78	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/05/2025	528077	Purchase Ledger Invoice	2,642.53	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	20/05/2025	526857	Purchase Ledger Invoice	5,699.75	Revenue	VIP SYSTEM LTD	10121005	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	20/05/2025	526405	Purchase Ledger Invoice	600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	20/05/2025	526052	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	20/05/2025	526406	Purchase Ledger Invoice	900.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	27/05/2025	524051	Purchase Ledger Invoice	290.30	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	06/05/2025	526247	Purchase Ledger Invoice	2,058.00	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General F	Capital Program - General Fund	Main Contract	G150	06/05/2025	526912	Purchase Ledger Invoice	3,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General F	Capital Program - General Fund	Main Contract	G150	13/05/2025	526929	Purchase Ledger Invoice	2,970.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General F	Capital Program - General Fund	Main Contract	G150	13/05/2025	524686	Purchase Ledger Invoice	3,960.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	Capital Programme - Hra	Main Contract	G150	13/05/2025	524280	Purchase Ledger Invoice	1,250.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/05/2025	526913	Purchase Ledger Invoice	250.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	It Sw Traditional	D654	08/05/2025	527132	Purchase Ledger Invoice	875.00	Revenue	WISE OWL BUSINESS SOLUTIONS LTD	10143698	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	01/05/2025	526722	Purchase Ledger Invoice	1,730.38	Revenue	WOOLSTHORPE VILLAGE HALL AND SOCIAL CLUB	10143047	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/05/2025	527589	Purchase Ledger Invoice	412.50	Revenue	WOOLSTHORPE VILLAGE HALL AND SOCIAL CLUB	10143047	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/05/2025	526605	Purchase Ledger Invoice	5,185.54	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/05/2025	526905	Purchase Ledger Invoice	8,622.22	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	525193	Purchase Ledger Invoice	8,870.74	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	525325	Purchase Ledger Invoice	4,675.44	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	526217	Purchase Ledger Credit Note	-8,870.74	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	526218	Purchase Ledger Credit Note	-4,675.44	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	527246	Purchase Ledger Invoice	4,671.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	13/05/2025	527286	Purchase Ledger Invoice	5,523.06	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/05/2025	527514	Purchase Ledger Invoice	5,110.83	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	20/05/2025	527703	Purchase Ledger Invoice	8,065.54	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/05/2025	528040	Purchase Ledger Invoice	5,082.52	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	27/05/2025	528251	Purchase Ledger Invoice	7,254.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/05/2025	528416	Purchase Ledger Invoice	5,175.09	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	27/05/2025		Direct Debit	2,103.74	Revenue	Alipay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	23/05/2025		Direct Debit	2,761.31	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/05/2025		Direct Debit	327.51	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	21/05/2025		Direct Debit	250.31	Revenue	Anglian Water		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/05/2025		Direct Debit	2,027.04	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	20/05/2025		Direct Debit	1,704.59	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	20/05/2025		Direct Debit	5,873.23	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Electricity	B450	20/05/2025		Direct Debit	55,650.60	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	19/05/2025		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	19/05/2025		Direct Debit	4,050.98	Revenue	Anglian Water		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	19/05/2025		Direct Debit	610.70	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/05/2025		Direct Debit	7,572.71	Revenue	AB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/05/2025		Direct Debit	617.40	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/05/2025		Direct Debit	5,282.13	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Gas	B451	09/05/2025		Direct Debit	42,412.24	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	08/05/2025		Direct Debit	1,274.53	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	01/05/2025		Direct Debit	1,424.31	Revenue	Anglian Water		