

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID	Reconciled Flag
South KeSTEVEN District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2025	529032	Purchase Ledger Invoice	6,476.43	Capital	3MS Gold Services Ltd	10141152	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	19/06/2025	529771	Purchase Ledger Invoice	6,959.00	Revenue	475PH00107228	10000443	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	19/06/2025	529768	Purchase Ledger Invoice	350.00	Revenue	7th GRANTHAM (ST JOHN'S) SCOUT GROUP	10130677	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Safety Of Life Systems	B112	24/06/2025	529145	Purchase Ledger Invoice	1,513.79	Revenue	ABCA SYSTEMS LIMITED	10143440	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/06/2025	529109	Purchase Ledger Invoice	657.49	Revenue	ADARE SEC LIMITED	10135897	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	24/06/2025	530000	Purchase Ledger Invoice	336.27	Revenue	ADARE SEC LIMITED	10135897	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	24/06/2025	530001	Purchase Ledger Invoice	403.44	Revenue	ADARE SEC LIMITED	10135897	U
South KeSTEVEN District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	10/06/2025	528729	Purchase Ledger Invoice	1,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	19/06/2025	529062	Purchase Ledger Invoice	754.72	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/06/2025	528996	Purchase Ledger Invoice	313.18	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	12/06/2025	529325	Purchase Ledger Invoice	537.02	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	26/06/2025	530204	Purchase Ledger Invoice	252.73	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/06/2025	530267	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10143877	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	19/06/2025	529584	Purchase Ledger Invoice	3,519.84	Revenue	ALFORD PROPERTY SERVICES LTD	10143558	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	19/06/2025	529586	Purchase Ledger Invoice	354.80	Revenue	ALFORD PROPERTY SERVICES LTD	10143558	U
South KeSTEVEN District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	19/06/2025	529850	Purchase Ledger Invoice	244,953.47	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South KeSTEVEN District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	10/06/2025	528821	Purchase Ledger Invoice	347.71	Revenue	ALLSCREENS NATIONWIDE	10127006	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/06/2025	527715	Purchase Ledger Invoice	640.15	Revenue	AMBITIONS PERSONNEL	10107382	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/06/2025	528208	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/06/2025	528527	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/06/2025	529012	Purchase Ledger Invoice	618.45	Revenue	AMBITIONS PERSONNEL	10107382	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2025	529491	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South KeSTEVEN District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	26/06/2025	530080	Purchase Ledger Invoice	990.02	Revenue	ANCHORPRINT GROUP LIMITED	10128054	U
South KeSTEVEN District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	859	Training & Direct & Corporate	Training Costs	A300	10/06/2025	528331	Purchase Ledger Invoice	1,579.00	Revenue	ANDREW BELSON LTD	10143669	U
South KeSTEVEN District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/06/2025	528331	Purchase Ledger Invoice	701.00	Revenue	ANDREW BELSON LTD	10143669	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/06/2025	530191	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	26/06/2025	530309	Purchase Ledger Invoice	349.08	Revenue	ANGLIAN CHEMICALS	10124637	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	12/06/2025	529271	Purchase Ledger Invoice	769.93	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	12/06/2025	529272	Purchase Ledger Invoice	260.28	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	12/06/2025	529273	Purchase Ledger Invoice	806.69	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	12/06/2025	529276	Purchase Ledger Invoice	363.06	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	8450	12/06/2025	529280	Purchase Ledger Invoice	665.41	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	528586	Purchase Ledger Invoice	1,598.70	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	528587	Purchase Ledger Invoice	3,300.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	528588	Purchase Ledger Invoice	5,233.96	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	528589	Purchase Ledger Invoice	6,096.48	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	528590	Purchase Ledger Invoice	3,011.61	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	529996	Purchase Ledger Invoice	3,440.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Centralised Property Maintair	942	Centralised Property Maintenance	Premises Maintenance	B100	30/06/2025	530422	Purchase Ledger Invoice	725.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Centralised Property Maintair	942	Centralised Property Maintenance	Premises Maintenance	B100	30/06/2025	530423	Purchase Ledger Invoice	315.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Centralised Property Maintair	942	Centralised Property Maintenance	Premises Maintenance	B100	30/06/2025	530424	Purchase Ledger Invoice	745.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	24/06/2025	530059	Purchase Ledger Invoice	2,803.00	Revenue	APSE	10108363	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	10/06/2025	529146	Purchase Ledger Invoice	581.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	10/06/2025	529147	Purchase Ledger Invoice	462.50	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528605	Purchase Ledger Invoice	1,834.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528553	Purchase Ledger Invoice	3,275.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529023	Purchase Ledger Invoice	1,000.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529024	Purchase Ledger Invoice	462.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529026	Purchase Ledger Invoice	4,205.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529025	Purchase Ledger Invoice	750.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529144	Purchase Ledger Invoice	4,450.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529071	Purchase Ledger Invoice	1,350.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529072	Purchase Ledger Invoice	1,410.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529073	Purchase Ledger Invoice	1,920.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	529161	Purchase Ledger Invoice	2,508.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529389	Purchase Ledger Invoice	2,870.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529497	Purchase Ledger Invoice	2,484.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529499	Purchase Ledger Invoice	2,389.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529597	Purchase Ledger Invoice	1,800.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529598	Purchase Ledger Invoice	2,900.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/06/2025	529969	Purchase Ledger Invoice	2,303.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/06/2025	529970	Purchase Ledger Invoice	1,954.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	530327	Purchase Ledger Invoice	790.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	530426	Purchase Ledger Invoice	3,700.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/06/2025	530210	Purchase Ledger Invoice	400.00	Capital	ARION LTD	10139690	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/06/2025	529496	Purchase Ledger Invoice	314.40	Revenue	Baker's Dozen Brewing Co Ltd	10142074	U
South KeSTEVEN District Council	32UG	Legal & Democratic														

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	24/06/2025	529992	Purchase Ledger Invoice	1,782.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compliance Works	B305	24/06/2025	530002	Purchase Ledger Invoice	1,138.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compliance Works	B305	26/06/2025	530306	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2025	529606	Purchase Ledger Invoice	750.00	Revenue	CRAFTY FOOLS	10143819	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	05/06/2025	528731	Purchase Ledger Invoice	350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	05/06/2025	528749	Purchase Ledger Invoice	400.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	12/06/2025	529375	Purchase Ledger Invoice	350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	12/06/2025	529376	Purchase Ledger Invoice	325.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	19/06/2025	529794	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	24/06/2025	529972	Purchase Ledger Invoice	800.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ground Maint - Main Contract	B350	05/06/2025	528732	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	05/06/2025	528356	Purchase Ledger Invoice	856.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	12/06/2025	529288	Purchase Ledger Invoice	575.00	Revenue	CYCLEScheme LTD T/A HOME & TECH	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/06/2025	529482	Purchase Ledger Invoice	1,516.66	Revenue	CYCLEScheme LTD T/A HOME & TECH	10131748	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2025	529639	Purchase Ledger Invoice	13,089.66	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	17/06/2025	529640	Purchase Ledger Invoice	11,518.26	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	19/06/2025	529826	Purchase Ledger Invoice	6,373.65	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	Void Refurbishment	B306	12/06/2025	529332	Purchase Ledger Invoice	931.20	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	Void Refurbishment	B306	17/06/2025	529639	Purchase Ledger Invoice	7,115.71	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	Void Refurbishment	B306	17/06/2025	529640	Purchase Ledger Invoice	10,907.06	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	Void Refurbishment	B306	19/06/2025	529826	Purchase Ledger Invoice	12,118.47	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	Specified Works	B303	10/06/2025	529070	Purchase Ledger Invoice	1,250.00	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	26/06/2025	529354	Purchase Ledger Invoice	453.00	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	26/06/2025	530020	Purchase Ledger Invoice	347.30	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	12/06/2025	529388	Purchase Ledger Invoice	297.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	12/06/2025	529252	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10143839	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	24/06/2025	526049	Purchase Ledger Invoice	400.00	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529518	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	12/06/2025	529330	Purchase Ledger Invoice	1,237.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528664	Purchase Ledger Invoice	2,590.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528668	Purchase Ledger Invoice	296.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528707	Purchase Ledger Invoice	962.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528669	Purchase Ledger Invoice	2,072.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528671	Purchase Ledger Invoice	962.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/06/2025	528675	Purchase Ledger Invoice	666.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Contract Cleaning	B700	24/06/2025	528708	Purchase Ledger Invoice	580.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529387	Purchase Ledger Invoice	726.00	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	12/06/2025	528663	Purchase Ledger Invoice	559.63	Revenue	DYNAMICS CLEANERS	10118634	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/06/2025	528368	Purchase Ledger Invoice	1,087.17	Revenue	EASTERN ANGLES THEATRE COMPANY	10143796	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	26/06/2025	530234	Purchase Ledger Invoice	1,312.49	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	10/06/2025	528629	Purchase Ledger Invoice	950.00	Revenue	REDACTED - PERSONAL DATA	10140107	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/06/2025	528625	Purchase Ledger Invoice	1,839.00	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/06/2025	529128	Purchase Ledger Invoice	39,054.75	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	05/06/2025	528514	Purchase Ledger Invoice	6,222.90	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	05/06/2025	528571	Purchase Ledger Invoice	3,291.66	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	19/06/2025	529833	Purchase Ledger Invoice	2,552.00	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	24/06/2025	528510	Purchase Ledger Invoice	3,400.00	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	24/06/2025	529994	Purchase Ledger Invoice	6,333.00	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	30/06/2025	529316	Purchase Ledger Invoice	5,753.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	19/06/2025	529816	Purchase Ledger Invoice	294.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	19/06/2025	529819	Purchase Ledger Invoice	294.97	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	19/06/2025	529818	Purchase Ledger Invoice	666.37	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/06/2025	528659	Purchase Ledger Invoice	916.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	529091	Purchase Ledger Invoice	8,327.50	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	17/06/2025	529631	Purchase Ledger Invoice	1,482.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529566	Purchase Ledger Invoice	1,324.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528015	Purchase Ledger Invoice	1,341.37	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528321	Purchase Ledger Invoice	880.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528322	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	05/06/2025	528400	Purchase Ledger Invoice	1,193.22	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528401	Purchase Ledger Invoice	1,207.45	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528323	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	05/06/2025	528327	Purchase Ledger Invoice	1,226.52	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528328	Purchase Ledger Invoice	327.14	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/06/2025	528329	Purchase Ledger Invoice	894.87	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2025	528572	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	10/06/2025	528577	Purchase Ledger Invoice	943.89	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2025	528578	Purchase Ledger Invoice	991.59	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2025	528710	Purchase Ledger Invoice	786.63	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2025	528798	Purchase Ledger Invoice	843.47	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2025	528799	Purchase Ledger Invoice	327.14	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/06/2025	528580	Purchase Ledger Invoice	2,283.82	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/06/2025	528638	Purchase Ledger Invoice	327.14	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/06/2025	528711	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	12/06/2025	528712	Purchase Ledger Invoice	2,108.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	58											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	12/06/2025	528544	Purchase Ledger Invoice	3,400.21	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529654	Purchase Ledger Invoice	9,079.38	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529655	Purchase Ledger Invoice	13,269.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529656	Purchase Ledger Invoice	8,133.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529657	Purchase Ledger Invoice	5,240.23	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529658	Purchase Ledger Invoice	7,772.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529763	Purchase Ledger Invoice	12,057.52	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	24/06/2025	529828	Purchase Ledger Invoice	11,534.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	26/06/2025	530311	Purchase Ledger Invoice	17,048.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	27/06/2025	529829	Purchase Ledger Invoice	14,363.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529573	Purchase Ledger Invoice	320.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Floral Displays	D541	30/06/2025	530474	Purchase Ledger Invoice	7,085.00	Revenue	G BURLEY & SONS LTD T/A PLANTSCAPES LTD	10101990	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	19/06/2025	527371	Purchase Ledger Invoice	1,217.75	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	26/06/2025	530300	Purchase Ledger Invoice	23,362.50	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2025	529087	Purchase Ledger Invoice	1,546.31	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2025	529088	Purchase Ledger Invoice	27,560.83	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/06/2025	530076	Purchase Ledger Invoice	2,350.29	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528555	Purchase Ledger Invoice	340.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529331	Purchase Ledger Invoice	645.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529350	Purchase Ledger Invoice	765.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529613	Purchase Ledger Invoice	365.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	530245	Purchase Ledger Invoice	365.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528652	Purchase Ledger Invoice	980.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528831	Purchase Ledger Invoice	805.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529481	Purchase Ledger Invoice	889.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529562	Purchase Ledger Invoice	898.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529565	Purchase Ledger Invoice	417.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529595	Purchase Ledger Invoice	663.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	530030	Purchase Ledger Invoice	493.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	530033	Purchase Ledger Invoice	1,700.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	530523	Purchase Ledger Invoice	2,850.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2025	529013	Purchase Ledger Invoice	18,096.31	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	19/06/2025	529797	Purchase Ledger Invoice	9,719.35	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	19/06/2025	529800	Purchase Ledger Invoice	8,320.94	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	19/06/2025	529801	Purchase Ledger Invoice	8,800.21	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	19/06/2025	529803	Purchase Ledger Invoice	16,549.25	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	24/06/2025	529974	Purchase Ledger Invoice	18,098.27	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	24/06/2025	529975	Purchase Ledger Invoice	16,787.31	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	10/06/2025	529013	Purchase Ledger Invoice	6,812.28	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529797	Purchase Ledger Invoice	5,206.52	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529798	Purchase Ledger Invoice	11,515.14	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529799	Purchase Ledger Invoice	10,141.80	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529800	Purchase Ledger Invoice	10,186.85	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529801	Purchase Ledger Invoice	10,485.73	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529802	Purchase Ledger Invoice	15,471.44	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529803	Purchase Ledger Invoice	20,902.81	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	24/06/2025	529975	Purchase Ledger Invoice	12,871.83	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/06/2025	528334	Purchase Ledger Invoice	5,850.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2025	528658	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529509	Purchase Ledger Invoice	260.00	Revenue	GREAT PONTON VILLAGE CENTRE	10107181	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	19/06/2025	529519	Purchase Ledger Invoice	600.00	Revenue	Griffin Inn - 4906	10138069	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	19/06/2025	529633	Purchase Ledger Invoice	40,127.03	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Other Miscellaneous Plant	B253	12/06/2025	529055	Purchase Ledger Invoice	10,508.40	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	528726	Purchase Ledger Invoice	6,570.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	26/06/2025	530312	Purchase Ledger Invoice	8,737.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	26/06/2025	530313	Purchase Ledger Invoice	538.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	24/06/2025	530113	Purchase Ledger Invoice	949.60	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENB	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	05/06/2025	528768	Purchase Ledger Invoice	1,047.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	10/06/2025	528776	Purchase Ledger Invoice	10,300.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	10/06/2025	528777	Purchase Ledger Invoice	6,500.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	05/06/2025	528775	Purchase Ledger Invoice	4,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	10/06/2025	528778	Purchase Ledger Invoice	3,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	05/06/2025	528512	Purchase Ledger Invoice	3,760.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	26/06/2025	530192	Purchase Ledger Invoice	439.22	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/06/2025	530192	Purchase Ledger Invoice	944.27	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	19/06/2025	529848	Purchase Ledger Invoice	250.00	Revenue	HOUGHAM & MARSTON VILLAGE HALL	10101106	U

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	19/06/2025	529659	Purchase Ledger Invoice	1,210.00	Revenue	JAMES BUTTON & CO	10000311	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2025	529002	Purchase Ledger Invoice	1,371.41	Revenue	REDACTED - PERSONAL DATA	10142510	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2025	529057	Purchase Ledger Invoice	250.00	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Floor Coverings	B650	24/06/2025	529841	Purchase Ledger Invoice	1,495.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528562	Purchase Ledger Invoice	990.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528559	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528561	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528567	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528568	Purchase Ledger Invoice	925.65	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/06/2025	528564	Purchase Ledger Invoice	1,120.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529808	Purchase Ledger Invoice	396.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529811	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529812	Purchase Ledger Invoice	824.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529813	Purchase Ledger Invoice	990.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	527738	Purchase Ledger Invoice	862.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	530415	Purchase Ledger Credit Note	-862.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	05/06/2025	528557	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	05/06/2025	528560	Purchase Ledger Invoice	734.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	05/06/2025	528566	Purchase Ledger Invoice	605.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529806	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529807	Purchase Ledger Invoice	462.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529814	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529809	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529810	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B303	24/06/2025	530034	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	05/06/2025	528688	Purchase Ledger Invoice	630.00	Revenue	REDACTED - PERSONAL DATA	10143808	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Premises Maintenance	B100	24/06/2025	529997	Purchase Ledger Invoice	4,535.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Premises Maintenance	B100	26/06/2025	529999	Purchase Ledger Invoice	586.33	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Surfaced Structures	B302	26/06/2025	530305	Purchase Ledger Invoice	4,925.60	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	12/06/2025	529076	Purchase Ledger Invoice	3,250.00	Revenue	JSW PLANNING LIMITED	10143650	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Refuse Collection Fees	D613	12/06/2025	529182	Purchase Ledger Invoice	275.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529572	Purchase Ledger Invoice	250.00	Revenue	KEYSTONE ACADEMY TRUST	10141450	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529511	Purchase Ledger Invoice	400.00	Revenue	KIRKBY UNDERWOOD VILLAGE HALL	10115067	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	05/06/2025	528818	Purchase Ledger Invoice	1,977.50	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	26/06/2025	530256	Purchase Ledger Invoice	1,500.00	Revenue	Kosmos Ensemble	10141574	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant's Fees	D605	05/06/2025	529508	Purchase Ledger Invoice	500.00	Revenue	KV TUITION LTD (TIA CONEXUS TUITION GRANTH	10143520	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	12/06/2025	529291	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD TIA AYVENS	10132310	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/06/2025	530058	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD TIA AYVENS	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure Centre Programme	0220	Leisure Centre Programme	Leisure Payments	D230	19/06/2025	529867	Purchase Ledger Invoice	341,286.06	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	12/06/2025	528654	Purchase Ledger Invoice	1,495.00	Revenue	LG FUTURES LTD	10104830	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2025	528994	Purchase Ledger Invoice	821.00	Revenue	LINCOLN PIANO CENTRE LTD	10124200	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant's Fees	D605	19/06/2025	529862	Purchase Ledger Invoice	420.00	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/06/2025	526242	Purchase Ledger Invoice	5,713.23	Capital	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	05/06/2025	528651	Purchase Ledger Invoice	5,000.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130683	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	05/06/2025	528800	Purchase Ledger Invoice	8,450.00	Revenue	LINDLEY PRODUCTIONS	10134558	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/06/2025	529140	Purchase Ledger Invoice	362,144.17	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/06/2025	530228	Purchase Ledger Invoice	12,606.02	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	12/06/2025	528660	Purchase Ledger Invoice	266,624.86	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	19/06/2025	529805	Purchase Ledger Invoice	10,595.26	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	19/06/2025	529853	Purchase Ledger Invoice	8,936.63	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	19/06/2025	529854	Purchase Ledger Invoice	10,264.84	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	19/06/2025	529855	Purchase Ledger Invoice	9,605.03	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	19/06/2025	529856	Purchase Ledger Invoice	7,239.59	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	19/06/2025	529857	Purchase Ledger Invoice	6,438.40	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	19/06/2025	529858	Purchase Ledger Invoice	8,927.90	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	19/06/2025	529859	Purchase Ledger Invoice	13,719.78	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	24/06/2025	530032	Purchase Ledger Invoice	10,444.86	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	24/06/2025	530082	Purchase Ledger Invoice	9,694.32	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	24/06/2025	530083	Purchase Ledger Invoice	10,264.84	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	24/06/2025	530085	Purchase Ledger Invoice	8,384.08	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	24/06/2025	530087	Purchase Ledger Invoice	5,344.70	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	24/06/2025	530088	Purchase Ledger Invoice	9,108.16	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	26/06/2025	530252	Purchase Ledger Invoice	9,411.46	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	26/06/2025	530308	Purchase Ledger Invoice	3,794.73	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	30/06/2025	530432	Purchase Ledger Invoice	280,077.27	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintnr	942	Centralised Property Maintenance	Specified Works	B303	19/06/2025	529503	Purchase Ledger Invoice	71,286.92	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/06/2025	529019	Purchase Ledger Invoice	6,452.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/06/2025	529020	Purchase Ledger Invoice	3,351.00	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	05/06/2025	528399	Purchase Ledger Invoice	1,647.57	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	05/06/2025	529021	Purchase Ledger Invoice	1,473.77	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	19/06/2025	529125	Purchase Ledger Invoice	1,355.32	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	26/06/2025	529990	Purchase Ledger Invoice	1,223.36	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529805	Purchase Ledger Invoice	15,574.28	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	19/06/2025	529853	Purchase Ledger Invoice	15,416.63	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team										

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	12/06/2025	529318	Purchase Ledger Invoice	4,244.66	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2025	529543	Purchase Ledger Invoice	5,298.82	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2025	529544	Purchase Ledger Invoice	15,261.32	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2025	529545	Purchase Ledger Invoice	22,828.50	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529538	Purchase Ledger Invoice	892.55	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529539	Purchase Ledger Invoice	1,124.06	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529540	Purchase Ledger Invoice	1,183.27	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529541	Purchase Ledger Invoice	2,997.26	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529553	Purchase Ledger Invoice	1,614.57	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529554	Purchase Ledger Invoice	1,763.42	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/06/2025	529555	Purchase Ledger Invoice	821.41	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529542	Purchase Ledger Invoice	1,316.81	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	IT Sw Traditional	D664	12/06/2025	528665	Purchase Ledger Invoice	2,226.62	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant's Fees	D605	24/06/2025	529834	Purchase Ledger Invoice	1,200.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	527569	Purchase Ledger Invoice	292.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	527570	Purchase Ledger Invoice	345.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2025	529581	Purchase Ledger Invoice	550.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/06/2025	527096	Purchase Ledger Invoice	1,094.56	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/06/2025	527484	Purchase Ledger Invoice	682.32	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/06/2025	528829	Purchase Ledger Invoice	1,009.27	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/06/2025	527863	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/06/2025	528754	Purchase Ledger Invoice	412.24	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2025	530081	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/06/2025	529474	Purchase Ledger Invoice	23,021.35	Capital	NORTHDOWN PROPERTY SERVICES (NPS) LTD	10141195	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pi/Fees General	D527	26/06/2025	530257	Purchase Ledger Invoice	750.00	Revenue	NOT A BENE HORTICULTURE LTD	10143870	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Seminars, Lecture Allowances	D703	10/06/2025	526208	Purchase Ledger Invoice	640.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Stationery (Gr)	928	Centralised Stationery (Gr)	Stationery Requisites	D553	05/06/2025	528698	Purchase Ledger Invoice	368.33	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/06/2025	528697	Purchase Ledger Invoice	340.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	05/06/2025	528683	Purchase Ledger Invoice	314.64	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	05/06/2025	528691	Purchase Ledger Invoice	666.92	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Materials	B701	05/06/2025	528693	Purchase Ledger Invoice	495.80	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Pi/Fees General	D527	26/06/2025	530332	Purchase Ledger Invoice	2,500.00	Revenue	Old Time Sailors Ltd	10141268	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	05/06/2025	528631	Purchase Ledger Invoice	1,908.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	05/06/2025	528256	Purchase Ledger Invoice	2,637.50	Revenue	ONE CALL TRAINING LTD	10143740	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	05/06/2025	528256	Purchase Ledger Invoice	2,437.50	Revenue	ONE CALL TRAINING LTD	10143740	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/06/2025	528828	Purchase Ledger Invoice	937.29	Capital	ORDERS OF ST JOHN CARE TRUST	10143670	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	10/06/2025	528862	Purchase Ledger Invoice	650.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	24/06/2025	529665	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	24/06/2025	529664	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	05/06/2025	528520	Purchase Ledger Invoice	550.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	05/06/2025	528792	Purchase Ledger Invoice	290.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	05/06/2025	528794	Purchase Ledger Invoice	850.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	528793	Purchase Ledger Invoice	1,435.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	529666	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	24/06/2025	529667	Purchase Ledger Invoice	5,000.00	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	05/06/2025	528518	Purchase Ledger Invoice	1,187.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	05/06/2025	528519	Purchase Ledger Invoice	1,924.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	24/06/2025	529987	Purchase Ledger Invoice	3,500.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Void Refurbishment	B306	24/06/2025	529988	Purchase Ledger Invoice	11,000.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2025	530314	Purchase Ledger Invoice	579.38	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	12/06/2025	528823	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	19/06/2025	529343	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	05/06/2025	528780	Purchase Ledger Invoice	298.00	Revenue	REDACTED - PERSONAL DATA	10143809	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/06/2025	528750	Purchase Ledger Invoice	2,407.40	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/06/2025	529349	Purchase Ledger Invoice	720.00	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	17/06/2025	529628	Purchase Ledger Invoice	704.17	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Fire Alarms And Prevention	B151	10/06/2025	527131	Purchase Ledger Invoice	8,154.83	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/06/2025	529329	Purchase Ledger Invoice	395.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	05/06/2025	528242	Purchase Ledger Invoice	320.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	05/06/2025	528243	Purchase Ledger Invoice	320.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/06/2025	529815	Purchase Ledger Invoice	5,683.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D684	24/06/2025	528666	Purchase Ledger Invoice	5,445.24	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	05/06/2025	528690	Purchase Ledger Invoice	298.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	05/06/2025	528692	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/06/2025	530094	Purchase Ledger Invoice	416.42	Revenue	PLASTIK UK LTD	10141997	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/06/2025	528636	Purchase Ledger Invoice	4,120.50	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2025	529086	Purchase Ledger Invoice	5,879.15	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM													

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	786.48	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Gulldhall St Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	412.51	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	845.12	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	422.56	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	St Leonards St Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	252.90	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	276.27	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	413.18	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	17/06/2025	529079	Purchase Ledger Invoice	914.05	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	12/06/2025	528227	Purchase Ledger Invoice	105,247.23	Capital	RIO SURFACING LIMITED	10143483	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529512	Purchase Ledger Invoice	250.00	Revenue	RIPPINGALE VILLAGE HALL	10107768	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	17/06/2025	529626	Purchase Ledger Invoice	1,550.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	24/06/2025	530098	Purchase Ledger Invoice	1,488.33	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	26/06/2025	530296	Purchase Ledger Invoice	483.78	Revenue	ROTARY CLUB OF THE DEEPINGS	10143886	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/06/2025	528846	Purchase Ledger Invoice	1,705.76	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	10/06/2025	529093	Purchase Ledger Invoice	4,075.69	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	24/06/2025	530031	Purchase Ledger Invoice	1,642.92	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	24/06/2025	530035	Purchase Ledger Invoice	2,144.40	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	17/06/2025	529590	Purchase Ledger Invoice	2,907.40	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	05/06/2025	528857	Purchase Ledger Credit Note	-261.68	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	12/06/2025	529381	Purchase Ledger Invoice	348.73	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/06/2025	530123	Purchase Ledger Invoice	681.08	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Conference Expenses	D700	05/06/2025	528525	Purchase Ledger Invoice	330.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Accident Repairs	C501	05/06/2025	528834	Purchase Ledger Invoice	4,958.74	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Accident Repairs	C501	10/06/2025	528833	Purchase Ledger Invoice	3,623.01	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	10/06/2025	529181	Purchase Ledger Invoice	1,358.03	Revenue	RUSKINGTON GARDEN CENTRE	10143830	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	05/06/2025	528843	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Drainage Works	B300	19/06/2025	529113	Purchase Ledger Invoice	9,455.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Drainage Works	B300	19/06/2025	525348	Purchase Ledger Invoice	1,025.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Drainage Works	B300	19/06/2025	528847	Purchase Ledger Invoice	985.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	528993	Purchase Ledger Invoice	985.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Flood Response	175	Flood Response	Miscellaneous Fees	D614	19/06/2025	525859	Purchase Ledger Invoice	1,838.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	19/06/2025	529863	Purchase Ledger Invoice	273.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Electrical Testing	B108	12/06/2025	529300	Purchase Ledger Invoice	264.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	12/06/2025	529345	Purchase Ledger Invoice	255.03	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	12/06/2025	529298	Purchase Ledger Invoice	407.22	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	525881	Purchase Ledger Invoice	866.31	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	526906	Purchase Ledger Invoice	546.20	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	527281	Purchase Ledger Invoice	4,796.32	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	528030	Purchase Ledger Invoice	584.64	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	528755	Purchase Ledger Invoice	2,062.99	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	19/06/2025	527587	Purchase Ledger Invoice	718.27	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/06/2025	530226	Purchase Ledger Invoice	1,162.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	05/06/2025	528504	Purchase Ledger Invoice	4,118.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	05/06/2025	528885	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10143807	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Water Testing	B105	17/06/2025	529575	Purchase Ledger Invoice	495.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	10/06/2025	529168	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	24/06/2025	530110	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	10/06/2025	529003	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/06/2025	529321	Purchase Ledger Invoice	418.25	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	17/06/2025	527279	Purchase Ledger Invoice	1,670.94	Revenue	Sheller Maintenance Limited	10142575	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2025	530099	Purchase Ledger Invoice	540.00	Capital	SIDDLIE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	10/06/2025	529120	Purchase Ledger Invoice	337.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	19/06/2025	529644	Purchase Ledger Invoice	337.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	19/06/2025	529625	Purchase Ledger Invoice	281.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	24/06/2025	529647	Purchase Ledger Invoice	562.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	17/06/2025	529484	Purchase Ledger Invoice	500.00	Revenue	SKILLINGTON COMMUNITY CENTRE	10143505	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529515	Purchase Ledger Invoice	250.00	Revenue	SKILLINGTON METHODIST CHURCH	10107161	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528199	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528200	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528581	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528582	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528583	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528621	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528622	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528623	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528624	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528584	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528585	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/06/2025	528620	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529031	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	527710	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529033	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529034	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529035	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/06/2025	529036	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529532	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529535	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529536	Purchase Ledger Invoice	300.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/06/2025	529529	Purchase Ledger Invoice	1,985.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	529978	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	529980	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	529981	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	529982	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/06/2025	529984	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501	05/06/2025	528742	Purchase Ledger Invoice	729.80	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	12/06/2025	528738	Purchase Ledger Invoice	433.33	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	05/06/2025	528736	Purchase Ledger Invoice	575.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/06/2025	527583	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/06/2025	527584	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/06/2025	529061	Purchase Ledger Invoice	555.04	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Booking Fee Charge	D268	10/06/2025	529061	Purchase Ledger Invoice	1,295.10	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rent Payments	B503	05/06/2025	528517	Purchase Ledger Invoice	8,750.00	Revenue	SPRINGFIELD PARK PROPERTIES LTD	10100106	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	24/06/2025	530068	Purchase Ledger Invoice	3,438.57	Revenue	SSE ENERGY SUPPLY LTD	10142490	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	19/06/2025	529846	Purchase Ledger Invoice	250.00	Revenue	STAMFORD FREE CHURCH	10107152	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	10/06/2025	528727	Purchase Ledger Invoice	1,260.00	Revenue	STAMFORD LANDSCAPES LTD	10143358	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	12/06/2025	528728	Purchase Ledger Invoice	300.00	Revenue	STAMFORD LANDSCAPES LTD	10143358	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	19/06/2025	529764	Purchase Ledger Invoice	250.00	Revenue	STOKE ROCHFORD WITH EASTON PCC	10125875	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	24/06/2025	529627	Purchase Ledger Invoice	7,408.80	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Computer Maintenance	D657	05/06/2025	528822	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Computer Maintenance	D657	05/06/2025	528822	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/06/2025	529861	Purchase Ledger Invoice	11,258.67	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	26/06/2025	529986	Purchase Ledger Invoice	11,770.78	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/06/2025	529987	Purchase Ledger Invoice	11,453.94	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	26/06/2025	529988	Purchase Ledger Invoice	11,370.53	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	26/06/2025	529989	Purchase Ledger Invoice	10,221.16	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	17/06/2025	529521	Purchase Ledger Invoice	321.58	Revenue	TALK TALK BUSINESS	10113246	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	17/06/2025	529528	Purchase Ledger Invoice	287.95	Revenue	TALK TALK (TK BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	05/06/2025	528667	Purchase Ledger Invoice	780.00	Revenue	TELTRAC NAWAM (UK) LTD	10132067	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	12/06/2025	529253	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10143840	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/06/2025	528593	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	10/06/2025	528594	Purchase Ledger Invoice	1,093.56	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	10/06/2025	528598	Purchase Ledger Invoice	1,200.00	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	10/06/2025	528599	Purchase Ledger Invoice	4,630.72	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	10/06/2025	528600	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	10/06/2025	528602	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	19/06/2025	529669	Purchase Ledger Invoice	576.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM BR	10137919	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	17/06/2025	526391	Purchase Ledger Invoice	1,283.00	Revenue	THE CHEVRON GROUP	10123485	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stanford Fair	Subcontractor Payments	D628	19/06/2025	526390	Purchase Ledger Invoice	1,918.00	Revenue	THE CHEVRON GROUP	10123485	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	19/06/2025	529668	Purchase Ledger Invoice	1,395.00	Revenue	THE CO-OPERATIVE FUNERALCARE	10000144	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529570	Purchase Ledger Invoice	250.00	Revenue	THE DEEPING SCOUT GROUP	10133687	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/06/2025	528093	Purchase Ledger Invoice	909.80	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/06/2025	528176	Purchase Ledger Invoice	1,063.82	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	17/06/2025	529475	Purchase Ledger Invoice	1,904.25	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	24/06/2025	530041	Purchase Ledger Invoice	2,310.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	24/06/2025	529995	Purchase Ledger Invoice	326.00	Revenue	THE INSTITUTE OF LICENSING LTD	10109954	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	529390	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530081	Purchase Ledger Invoice	1,095.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530063	Purchase Ledger Invoice	1,095.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530084	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530085	Purchase Ledger Invoice	1,095.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530066	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	529123	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530060	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	26/06/2025	530310	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	10/06/2025	529115	Purchase Ledger Invoice	400.00	Revenue	THOMPSONS SOLICITORS	10128875	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/06/2025	528647	Purchase Ledger Invoice	18,405.77	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/06/2025	528767	Purchase Ledger Invoice	671.10	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	19/06/2025	529845	Purchase Ledger Invoice	723.75	Revenue	TOTAL COMPLIANCE	10140842	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	24/06/2025	529962	Purchase Ledger Invoice	697.50	Revenue	TOTAL COMPLIANCE	10140842	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	24/06/2025	530077	Purchase Ledger Invoice	732.50	Revenue	TOTAL COMPLIANCE	10140842	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	26/06/2025	530203	Purchase Ledger Invoice	2,455.49	Revenue	TRADING SYSTEM SUPPORT LIMITED	10143739	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	10/06/2025	528997	Purchase Ledger Invoice	450.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	17/06/2025	529495	Purchase Ledger Invoice	285.38	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/06/2025	528521	Purchase Ledger Invoice	337.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/06/2025	529578	Purchase Ledger Invoice	334.68	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/06/2025	529983	Purchase Ledger Invoice	537.18	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/06/2025	530093	Purchase Ledger Invoice	295.89	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2025	529598	Purchase Ledger Invoice	315.00	Revenue	UFFINGTON VILLAGE HALL	10105022	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	12/06/2025	529069	Purchase Ledger Invoice	550.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530440	Purchase Ledger Invoice	7,935.62	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980											

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530439	Purchase Ledger Invoice	880.84	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530442	Purchase Ledger Invoice	22,067.42	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530443	Purchase Ledger Invoice	17,073.50	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530445	Purchase Ledger Invoice	6,422.63	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530446	Purchase Ledger Invoice	31,020.00	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530451	Purchase Ledger Invoice	15,601.82	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/06/2025	530452	Purchase Ledger Invoice	17,928.71	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530440	Purchase Ledger Invoice	2,870.26	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530444	Purchase Ledger Invoice	8,553.50	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530448	Purchase Ledger Invoice	3,859.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530449	Purchase Ledger Invoice	3,396.32	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530442	Purchase Ledger Invoice	4,566.35	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530443	Purchase Ledger Invoice	2,732.80	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/06/2025	530447	Purchase Ledger Invoice	7,004.71	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/06/2025	530446	Purchase Ledger Invoice	8,980.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	26/06/2025	530294	Purchase Ledger Invoice	788.79	Revenue	Utility Warehouse	10142292	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	05/06/2025	528515	Purchase Ledger Invoice	9,517.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	17/06/2025	529502	Purchase Ledger Invoice	9,517.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	26/06/2025	530280	Purchase Ledger Invoice	1,974.81	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/06/2025	530126	Purchase Ledger Invoice	6,720.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/06/2025	528532	Purchase Ledger Invoice	1,572.00	Revenue	VIEWDATA COMPUTING LTD	10124182	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	17/06/2025	529498	Purchase Ledger Invoice	6,446.25	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	17/06/2025	529650	Purchase Ledger Invoice	1,655.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/06/2025	530205	Purchase Ledger Invoice	2,803.70	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Fire Doors	B114	05/06/2025	528540	Purchase Ledger Invoice	4,979.00	Revenue	WARRINGTON FIRE TESTING % CERTIFICATION L	10138720	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	19/06/2025	529849	Purchase Ledger Invoice	1,881.51	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	26/06/2025	529629	Purchase Ledger Invoice	3,747.23	Revenue	WEST DEVON BOROUGH COUNCIL	10136961	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/06/2025	526839	Purchase Ledger Invoice	4,000.00	Capital	Westworks Procurement Limited	10142219	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	24/06/2025	530112	Purchase Ledger Invoice	259.20	Revenue	WHERE THE WILDINGS ROAM	10142999	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Adm'n & Enforcement	Consultant'S Fees	D605	12/06/2025	528402	Purchase Ledger Invoice	488.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	05/06/2025	528772	Purchase Ledger Invoice	3,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	26/06/2025	530253	Purchase Ledger Invoice	531.00	Revenue	YOURMEMBERSHIP LIMITED	10143816	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/06/2025	528645	Purchase Ledger Invoice	6,573.44	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/06/2025	528790	Purchase Ledger Invoice	3,598.35	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	10/06/2025	529114	Purchase Ledger Invoice	9,203.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/06/2025	529315	Purchase Ledger Invoice	4,867.87	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/06/2025	529568	Purchase Ledger Invoice	6,668.45	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/06/2025	529795	Purchase Ledger Invoice	4,739.84	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/06/2025	530029	Purchase Ledger Invoice	6,612.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Ins Excess	D806	17/06/2025	529489	Purchase Ledger Invoice	4,714.76	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	17/06/2025	529489	Purchase Ledger Invoice	322.87	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	17/06/2025	529489	Purchase Ledger Invoice	7,735.02	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Ins Excess	D806	17/06/2025	529489	Purchase Ledger Invoice	7,677.62	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	02/06/2025		Direct Debit	317.18	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	03/06/2025		Direct Debit	665.00	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	09/06/2025		Direct Debit	1,985.48	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	12/06/2025		Direct Debit	321.00	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	13/06/2025		Direct Debit	440.00	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Gas	B451	13/06/2025		Direct Debit	22,103.74	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/06/2025		Direct Debit	7,324.90	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/06/2025		Direct Debit	617.40	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	16/06/2025		Direct Debit	4,754.27	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	17/06/2025		Direct Debit	309.27	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Electricity	B450	17/06/2025		Direct Debit	47,671.36	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	17/06/2025		Direct Debit	610.68	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Water Charges	B600	23/06/2025		Direct Debit	4,127.98	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	24/06/2025		Direct Debit	328.37	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/06/2025		Direct Debit	2,253.84	Revenue	Alipay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cou	Various	South Kesteven District Council	Gas	B451	27/06/2025		Direct Debit	17,150.75	Revenue	Eastern Shires Purchasing Organisation		