

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	17/07/2025	531640	Purchase Ledger Invoice	6,911.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Miscellaneous Fees	D614	17/07/2025	530416	Purchase Ledger Invoice	486.28	Revenue	4IMPRINT DIRECT LIMITED	10111559	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Miscellaneous Fees	D614	21/07/2025	530417	Purchase Ledger Invoice	545.79	Revenue	4IMPRINT DIRECT LIMITED	10111559	U
South Kesteven District Council	32UG	Finance & Ict Hra	AFRHRA	Debt Management	576	Debt Management	It Sw Traditional	D654	25/07/2025	532264	Purchase Ledger Credit Note	-2,675.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	10/07/2025	531181	Purchase Ledger Invoice	50,000.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	25/07/2025	531393	Purchase Ledger Invoice	2,675.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	25/07/2025	531391	Purchase Ledger Invoice	525.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	25/07/2025	532265	Purchase Ledger Credit Note	-525.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2025	530038	Purchase Ledger Invoice	5,797.02	Capital	ABCA SYSTEMS LIMITED	10143440	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Safety Of Life Systems	B112	08/07/2025	530897	Purchase Ledger Invoice	2,030.62	Revenue	ABCA SYSTEMS LIMITED	10143440	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D681	15/07/2025	531431	Purchase Ledger Invoice	298.74	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/07/2025	531665	Purchase Ledger Invoice	5,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	21/07/2025	531403	Purchase Ledger Invoice	691.12	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2025	528569	Purchase Ledger Invoice	60,525.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2025	528575	Purchase Ledger Invoice	21,656.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2025	529796	Purchase Ledger Credit Note	-54,600.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/07/2025	531170	Purchase Ledger Invoice	274.00	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/07/2025	530950	Purchase Ledger Invoice	2,090.60	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/07/2025	530951	Purchase Ledger Invoice	950.06	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/07/2025	530952	Purchase Ledger Invoice	1,637.61	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/07/2025	530953	Purchase Ledger Invoice	789.06	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2025	531873	Purchase Ledger Invoice	3,603.52	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/07/2025	530949	Purchase Ledger Invoice	298.71	Revenue	ALLSCREENS NATIONWIDE	10127006	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/07/2025	531397	Purchase Ledger Invoice	446.44	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	530455	Purchase Ledger Invoice	802.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/07/2025	531981	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/07/2025	531845	Purchase Ledger Invoice	57,371.86	Capital	ANGLIAN WATER GROUP	10138079	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	17/07/2025	531591	Purchase Ledger Invoice	381.51	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	17/07/2025	531593	Purchase Ledger Invoice	329.52	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	17/07/2025	531594	Purchase Ledger Invoice	379.76	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	17/07/2025	531598	Purchase Ledger Invoice	286.28	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	21/07/2025	531871	Purchase Ledger Invoice	387.21	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	21/07/2025	531872	Purchase Ledger Invoice	334.55	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	21/07/2025	531874	Purchase Ledger Invoice	304.15	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	21/07/2025	531877	Purchase Ledger Invoice	281.02	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Metered Water Charges	B600	21/07/2025	531883	Purchase Ledger Invoice	357.68	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	15/07/2025	531470	Purchase Ledger Invoice	250.00	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531591	Purchase Ledger Invoice	351.00	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531593	Purchase Ledger Invoice	331.14	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531594	Purchase Ledger Invoice	377.44	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531598	Purchase Ledger Invoice	289.10	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	21/07/2025	531871	Purchase Ledger Invoice	402.80	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	21/07/2025	531872	Purchase Ledger Invoice	351.44	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	21/07/2025	531874	Purchase Ledger Invoice	319.74	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	21/07/2025	531877	Purchase Ledger Invoice	296.68	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	21/07/2025	531883	Purchase Ledger Invoice	372.20	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	08/07/2025	531028	Purchase Ledger Invoice	328.39	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	08/07/2025	531029	Purchase Ledger Invoice	286.24	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	08/07/2025	531030	Purchase Ledger Invoice	341.01	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	10/07/2025	531222	Purchase Ledger Invoice	394.66	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	17/07/2025	531603	Purchase Ledger Invoice	297.01	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	17/07/2025	531604	Purchase Ledger Invoice	268.85	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	23/07/2025	532105	Purchase Ledger Invoice	531.43	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	08/07/2025	531049	Purchase Ledger Invoice	3,150.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	08/07/2025	531051	Purchase Ledger Invoice	680.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/07/2025	531399	Purchase Ledger Invoice	720.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	D605	03/07/2025	529537	Purchase Ledger Invoice	2,467.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Human Resources & Organisational Development	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A030	21/07/2025	531838	Purchase Ledger Invoice	579.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	23/07/2025	530567	Purchase Ledger Invoice	668.42	Revenue	AQUAM WATER SERVICES LIMITED	10140799	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Seminars, Lecture Allowances	D703	21/07/2025	530730	Purchase Ledger Invoice	320.00	Revenue	ARBORICULTURAL ASSOCIATION	10142592	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/07/2025	530421	Purchase Ledger Invoice	639.00	Capital	ARBTECH CONSULTING	10143345	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	23/07/2025	531499	Purchase Ledger Invoice	906.50	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	01/07/2025	530425	Purchase Ledger Invoice	1,930.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	01/07/2025	530501	Purchase Ledger Invoice	2,995.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530781	Purchase Ledger Invoice	2,312.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530783	Purchase Ledger Invoice	1,400.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530784	Purchase Ledger Invoice	4,340.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530785	Purchase Ledger Invoice	2,005.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530973	Purchase Ledger Invoice	3,000.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530979	Purchase Ledger Invoice	2,670.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530980	Purchase Ledger Invoice	1,548.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	531179	Purchase Ledger Invoice	1,006.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	531228	Purchase Ledger Invoice	890.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531626	Purchase Ledger Invoice	1,632.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532031	Purchase Ledger Invoice	4,519.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532071	Purchase Ledger Invoice	3,942.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	531685	Purchase Ledger Invoice	2,410.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532243	Purchase Ledger Invoice	950.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532280	Purchase Ledger Invoice	3,527.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532272	Purchase Ledger Invoice	2,110.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	PiFees Music In Quiet Places	D510	03/07/2025	530703	Purchase Ledger Invoice	1,700.00	Revenue	THE CARNIVAL BAND	10111422	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	530495	Purchase Ledger Credit Note	-4,014.93	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	530496	Purchase Ledger Invoice	4,014.93	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	25/07/2025	531226	Purchase Ledger Invoice	2,799.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	03/07/2025	530723	Purchase Ledger Invoice	308.00	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/07/2025	531362	Purchase Ledger Invoice	258.00	Revenue	Baker's Dozen Brewing Co Ltd	10142074	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	530954	Purchase Ledger Invoice	5,095.00	Revenue	BAYDES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531686	Purchase Ledger Invoice	4,993.02	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531817	Purchase Ledger Invoice	5,079.57	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531822	Purchase Ledger Invoice	6,478.08	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2025	530989	Purchase Ledger Invoice	352.19	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2025	531206	Purchase Ledger Invoice	608.51	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2025	531207	Purchase Ledger Invoice	608.51	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2025	531400	Purchase Ledger Invoice	898.55	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	25/07/2025	530704	Purchase Ledger Invoice	26,125.00	Revenue	BDO LLP	10142656	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/07/2025	531839	Purchase Ledger Invoice	2,018.00	Revenue	BECHTEL DIRECT LTD	10100754	U
South Kesteven District Council	32UG	Waste Dept	526	Waste Depot	526	Waste Depot	Other	D805	21/07/2025	531839	Purchase Ledger Invoice	2,018.00	Revenue	BECHTEL DIRECT LTD	10100754	U
South Kesteven District Council	32UG	Waste Dept	526	Waste Depot	526	Waste Depot	Other	D805	23/07/2025	531987	Purchase Ledger Invoice	333.00	Revenue	BECHTEL DIRECT LTD	10100754	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Electrical Testing	B108	17/07/2025	531210	Purchase Ledger Invoice	3,125.12	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	03/07/2025	528838	Purchase Ledger Invoice	3,443.41	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	03/07/2025	530008	Purchase Ledger Invoice	1,367.92	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	03/07/2025	529976	Purchase Ledger Invoice	475.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	03/07/2025	528819	Purchase Ledger Invoice	2,593.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	03/07/2025	530436	Purchase Ledger Invoice	581.11	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	531836	Purchase Ledger Invoice	981.13	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Specified Works	B303	03/07/2025	528238	Purchase Ledger Invoice	22,802.85	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Specified Works	B303	03/07/2025	528239	Purchase Ledger Invoice	22,072.13	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	03/07/2025	530699	Purchase Ledger Invoice	585.00	Revenue	BLACK BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/07/2025	531828	Purchase Ledger Invoice	1,403.50	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/07/2025	531829	Purchase Ledger Invoice	413.50	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Flood Response	175	Flood Response	Miscellaneous Fees	D614	25/07/2025	529684	Purchase Ledger Invoice	10,873.92	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2025	530571	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531489	Purchase Ledger Invoice	975.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531490	Purchase Ledger Invoice	1,778.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531491	Purchase Ledger Invoice	1,462.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531592	Purchase Ledger Invoice	756.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531601	Purchase Ledger Invoice	790.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531623	Purchase Ledger Invoice	1,164.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531854	Purchase Ledger Invoice	975.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531858	Purchase Ledger Invoice	844.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531860	Purchase Ledger Invoice	775.86	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531862	Purchase Ledger Invoice	872.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532256	Purchase Ledger Invoice	487.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532273	Purchase Ledger Invoice	685.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532274	Purchase Ledger Invoice	1,175.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532289	Purchase Ledger Invoice	562.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532290	Purchase Ledger Invoice	867.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	08/07/2025	531067	Purchase Ledger Invoice	650.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	08/07/2025	531076	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2025	531069	Purchase Ledger Invoice	1,480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2025	531078	Purchase Ledger Invoice	2,650.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2025	531071	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2025	531073	Purchase Ledger Invoice	2,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/07/2025	531492	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/07/2025	531597	Purchase Ledger Invoice	1,075.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531855	Purchase Ledger Invoice	6,250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531856	Purchase Ledger Invoice	679.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531857	Purchase Ledger Invoice	1,090.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531859	Purchase Ledger Invoice	950.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532280	Purchase Ledger Invoice	867.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532291	Purchase Ledger Invoice	661.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532292	Purchase Ledger Invoice	1,462.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532300	Purchase Ledger Invoice	555.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532301	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532303	Purchase Ledger Invoice	830.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532275	Purchase Ledger Invoice	880.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532276	Purchase Ledger Invoice	563.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532277	Purchase Ledger Invoice	1,170.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532278	Purchase Ledger Invoice	1,096.00				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532283	Purchase Ledger Invoice	587.50	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/07/2025	531361	Purchase Ledger Invoice	2,416.67	Capital	BOLLARD SECURITY LTD	10143564	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	01/07/2025	530551	Purchase Ledger Invoice	478.81	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/07/2025	531415	Purchase Ledger Invoice	339.36	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	01/07/2025	529351	Purchase Ledger Invoice	519.12	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	01/07/2025	529564	Purchase Ledger Invoice	457.32	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	01/07/2025	529793	Purchase Ledger Invoice	256.20	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/07/2025	530481	Purchase Ledger Invoice	704.52	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/07/2025	530948	Purchase Ledger Invoice	597.40	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/07/2025	531173	Purchase Ledger Invoice	416.12	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531671	Purchase Ledger Invoice	594.00	Revenue	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	03/07/2025	530714	Purchase Ledger Invoice	3,632.00	Revenue	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	10/07/2025	531194	Purchase Ledger Invoice	2,090.00	Revenue	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	08/07/2025	530604	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Balliff'S Fees	D604	21/07/2025	531637	Purchase Ledger Invoice	317.72	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/07/2025	531389	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10116795	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/07/2025	531246	Purchase Ledger Invoice	5,751.52	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFORM	Telecommunications	Telephones (Direct Lines)	D663	10/07/2025	531191	Purchase Ledger Invoice	3,601.47	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	08/07/2025	530927	Purchase Ledger Invoice	250.00	Revenue	COUNT INDIGO ENTERPRISES	10143699	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Electrical Testing	B108	25/07/2025	529966	Purchase Ledger Invoice	1,401.60	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/07/2025	530891	Purchase Ledger Invoice	507.50	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	532013	Purchase Ledger Invoice	698.77	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	532015	Purchase Ledger Credit Note	-698.77	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530562	Purchase Ledger Invoice	5,331.88	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Miscellaneous Fees	D614	23/07/2025	532030	Purchase Ledger Invoice	2,325.00	Revenue	Built Environment Networking Ltd	10141288	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/07/2025	532072	Purchase Ledger Invoice	337.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Miscellaneous Fees	D614	23/07/2025	530584	Purchase Ledger Invoice	750.00	Revenue	BUSINESS UNFINISHED	10134559	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	08/07/2025	531045	Purchase Ledger Invoice	258.37	Capital	BYTHAMS WOODLAND TRUST (THE SPINNEY ACCO	10137429	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFORM	Information Management	Printer Hardware	D319	10/07/2025	531176	Purchase Ledger Invoice	2,542.01	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	25/07/2025	530780	Purchase Ledger Invoice	31,350.00	Capital	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/07/2025	530624	Purchase Ledger Invoice	980.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/07/2025	530625	Purchase Ledger Invoice	500.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/07/2025	530792	Purchase Ledger Invoice	1,300.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/07/2025	531680	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	530749	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/07/2025	530731	Purchase Ledger Invoice	2,670.56	Revenue	REDACTED - PERSONAL DATA	10143909	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Fire Alarms And Prevention	B151	15/07/2025	528252	Purchase Ledger Invoice	625.67	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	08/07/2025	530938	Purchase Ledger Invoice	303.44	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	01/07/2025	529153	Purchase Ledger Invoice	4,200.00	Revenue	CIRCO RUM BA BA	10143395	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2025	531216	Purchase Ledger Invoice	3,750.00	Revenue	COATS 4 (GRANTHAM) KIDS	10143927	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2025	531319	Purchase Ledger Invoice	2,723.15	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2025	530991	Purchase Ledger Invoice	1,574.64	Revenue	REDACTED - PERSONAL DATA	10142270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	23/07/2025	532023	Purchase Ledger Invoice	2,821.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compliance Works	B305	08/07/2025	530955	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	10/07/2025	531227	Purchase Ledger Invoice	14,642.97	Revenue	CREATE STREETS LTD	10142664	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2025	531217	Purchase Ledger Invoice	1,480.49	Revenue	CREATIVELY AUTISTIC TOGETHER CIC	10143928	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	01/07/2025	530547	Purchase Ledger Invoice	618.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	08/07/2025	529377	Purchase Ledger Invoice	750.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	08/07/2025	530977	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	10/07/2025	531174	Purchase Ledger Invoice	575.00	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	15/07/2025	531446	Purchase Ledger Invoice	750.00	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	23/07/2025	532091	Purchase Ledger Invoice	450.00	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	25/07/2025	532226	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Responsive Ground Maintenance	B402	15/07/2025	531447	Purchase Ledger Invoice	900.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Tree Works	B357	17/07/2025	531382	Purchase Ledger Invoice	2,343.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	15/07/2025	530976	Purchase Ledger Invoice	900.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/07/2025	532053	Purchase Ledger Invoice	275.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2025	531370	Purchase Ledger Invoice	6,269.23	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2025	531371	Purchase Ledger Invoice	7,282.66	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	25/07/2025	532261	Purchase Ledger Invoice	10,404.36	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	25/07/2025	532262	Purchase Ledger Invoice	5,376.01	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	15/07/2025	531370	Purchase Ledger Invoice	8,485.66	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	15/07/2025	531371	Purchase Ledger Invoice	6,439.23	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	25/07/2025	532261	Purchase Ledger Invoice	14,755.72	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	25/07/2025	532262	Purchase Ledger Invoice	7,752.96	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	23/07/2025	531695	Purchase Ledger Invoice	300.00	Revenue	DEEPINGS BUSINESS COMMUNITY	10142964	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFORM	Information Management	Hardware - Traditional	D656	21/07/2025	531632	Purchase Ledger Invoice	19,392.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531004	Purchase Ledger Invoice	1,500.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531005	Purchase Ledger Invoice	1,500.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531493	Purchase Ledger Invoice	453.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532012	Purchase Ledger Invoice	400.15	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/07/2025	531356	Purchase Ledger Invoice	350.87	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/07/2025	531357	Purchase Ledger Invoice	584.88	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	15/07/2025	531374	Purchase Ledger Invoice	565.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre										

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Window Cleaning	B702	25/07/2025	530738	Purchase Ledger Invoice	350.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	03/07/2025	528670	Purchase Ledger Invoice	1,554.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530707	Purchase Ledger Invoice	3,700.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530708	Purchase Ledger Invoice	1,942.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530709	Purchase Ledger Invoice	370.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530710	Purchase Ledger Invoice	1,202.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530711	Purchase Ledger Invoice	1,202.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	531381	Purchase Ledger Invoice	2,682.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	532346	Purchase Ledger Invoice	832.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Contract Cleaning	B700	21/07/2025	530713	Purchase Ledger Invoice	600.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	17/07/2025	530706	Purchase Ledger Invoice	661.38	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	532074	Purchase Ledger Invoice	2,000.00	Capital	EDDISONS COMMERCIAL LTD	10143694	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	25/07/2025	532313	Purchase Ledger Invoice	350.00	Revenue	EDDISONS COMMERCIAL LTD	10143694	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Premises Maintenance	B100	25/07/2025	530487	Purchase Ledger Invoice	11,874.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10143339	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/07/2025	531684	Purchase Ledger Invoice	650.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	15/07/2025	531211	Purchase Ledger Invoice	272.95	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	17/07/2025	531032	Purchase Ledger Invoice	42,022.25	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	08/07/2025	527815	Purchase Ledger Invoice	3,727.00	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	15/07/2025	526440	Purchase Ledger Invoice	5,504.55	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	17/07/2025	531679	Purchase Ledger Invoice	1,800.00	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	17/07/2025	531660	Purchase Ledger Invoice	3,332.00	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	23/07/2025	530317	Purchase Ledger Invoice	2,982.00	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	23/07/2025	530507	Purchase Ledger Invoice	10,341.38	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	23/07/2025	528845	Purchase Ledger Invoice	3,066.50	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	23/07/2025	531663	Purchase Ledger Invoice	5,724.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	23/07/2025	531075	Purchase Ledger Invoice	3,150.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531068	Purchase Ledger Invoice	602.25	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531068	Purchase Ledger Invoice	752.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531070	Purchase Ledger Invoice	589.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531072	Purchase Ledger Invoice	670.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531074	Purchase Ledger Invoice	1,772.45	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	17/07/2025	530531	Purchase Ledger Invoice	8,255.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2025	532035	Purchase Ledger Invoice	478.00	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530725	Purchase Ledger Invoice	327.14	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	531034	Purchase Ledger Invoice	777.72	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531882	Purchase Ledger Invoice	1,047.17	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530293	Purchase Ledger Invoice	1,588.13	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530482	Purchase Ledger Invoice	2,095.21	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530483	Purchase Ledger Invoice	777.72	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530484	Purchase Ledger Invoice	1,999.77	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530485	Purchase Ledger Invoice	327.14	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530536	Purchase Ledger Invoice	1,053.97	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530537	Purchase Ledger Invoice	654.28	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530538	Purchase Ledger Invoice	654.28	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530558	Purchase Ledger Invoice	1,374.31	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530559	Purchase Ledger Invoice	1,018.31	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530431	Purchase Ledger Invoice	843.47	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530486	Purchase Ledger Invoice	1,621.19	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530726	Purchase Ledger Invoice	814.56	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530735	Purchase Ledger Invoice	681.05	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2025	530806	Purchase Ledger Invoice	327.14	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2025	530981	Purchase Ledger Invoice	654.28	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2025	530943	Purchase Ledger Invoice	1,177.90	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2025	531021	Purchase Ledger Invoice	777.72	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2025	530939	Purchase Ledger Invoice	1,374.31	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2025	531199	Purchase Ledger Invoice	777.72	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2025	531200	Purchase Ledger Invoice	1,374.31	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/07/2025	531635	Purchase Ledger Invoice	777.72	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531630	Purchase Ledger Invoice	1,497.75	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531683	Purchase Ledger Invoice	450.58	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531809	Purchase Ledger Invoice	1,604.79	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531810	Purchase Ledger Invoice	1,861.78	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	532019	Purchase Ledger Invoice	964.77	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532087	Purchase Ledger Invoice	1,818.61	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532245	Purchase Ledger Invoice	1,621.19	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532230	Purchase Ledger Invoice	654.28	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	532332	Purchase Ledger Invoice	721.03	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/07/2025	530754	Purchase Ledger Invoice	545.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/07/2025	530753	Purchase Ledger Invoice	375.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/07/2025	531501	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/07/2025	531581	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/07/2025	532293	Purchase Ledger Invoice	307.69	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/07/2025	530750	Purchase Ledger Invoice	7,000.73	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/07/2025	530756	Purchase Ledger Invoice	1,535.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	08/07/2025	531042	Purchase Ledger Invoice	2,709.96	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2025	532227	Purchase Ledger Invoice	1,225.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2025	532286	Purchase Ledger Invoice	767.68	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST													

South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	15/07/2025	530923	Purchase Ledger Invoice	1,125.00	Revenue	EURO MUNICIPAL LTD	10132400	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	01/07/2025	530329	Purchase Ledger Invoice	562.50	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/07/2025	531667	Purchase Ledger Invoice	5,325.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/07/2025	531664	Purchase Ledger Invoice	532.50	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/07/2025	530025	Purchase Ledger Invoice	6,845.62	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/07/2025	530983	Purchase Ledger Credit Note	-564.28	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2025	530982	Purchase Ledger Invoice	14,547.85	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2025	530514	Purchase Ledger Invoice	13,185.79	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/07/2025	531387	Purchase Ledger Invoice	14,634.62	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2025	531388	Purchase Ledger Credit Note	-272.07	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2025	531841	Purchase Ledger Invoice	6,951.43	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	15/07/2025	530674	Purchase Ledger Invoice	4,455.00	Revenue	FOCUS CONSULTANTS 2010 LLP	10116909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	01/07/2025	530919	Purchase Ledger Invoice	1,510.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	08/07/2025	531022	Purchase Ledger Invoice	8,400.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	08/07/2025	531023	Purchase Ledger Invoice	9,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	08/07/2025	531024	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	08/07/2025	531058	Purchase Ledger Invoice	6,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	15/07/2025	531420	Purchase Ledger Invoice	1,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	23/07/2025	532073	Purchase Ledger Invoice	500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disreap	D221	25/07/2025	532326	Purchase Ledger Invoice	500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	01/07/2025	530583	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	01/07/2025	530582	Purchase Ledger Invoice	314.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	03/07/2025	530755	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	03/07/2025	530815	Purchase Ledger Invoice	1,016.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/07/2025	530992	Purchase Ledger Invoice	450.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/07/2025	530993	Purchase Ledger Invoice	714.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	15/07/2025	531346	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	15/07/2025	531348	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	17/07/2025	531347	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	17/07/2025	531345	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	21/07/2025	531833	Purchase Ledger Invoice	972.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	21/07/2025	531863	Purchase Ledger Invoice	623.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	531977	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532075	Purchase Ledger Invoice	527.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532083	Purchase Ledger Invoice	614.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532077	Purchase Ledger Invoice	834.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532084	Purchase Ledger Invoice	1,083.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532076	Purchase Ledger Invoice	1,136.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/07/2025	532255	Purchase Ledger Invoice	795.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/07/2025	532298	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/07/2025	529830	Purchase Ledger Invoice	6,484.84	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/07/2025	531405	Purchase Ledger Invoice	9,378.38	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/07/2025	531408	Purchase Ledger Invoice	8,021.20	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531801	Purchase Ledger Invoice	6,754.47	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531803	Purchase Ledger Invoice	7,968.05	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531804	Purchase Ledger Invoice	7,450.91	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	531802	Purchase Ledger Invoice	8,211.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	532036	Purchase Ledger Invoice	4,401.67	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	532037	Purchase Ledger Invoice	5,740.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	532038	Purchase Ledger Invoice	7,614.66	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/07/2025	532258	Purchase Ledger Invoice	4,233.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/07/2025	532259	Purchase Ledger Invoice	30,798.47	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531670	Purchase Ledger Invoice	542.40	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531668	Purchase Ledger Invoice	1,005.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531865	Purchase Ledger Invoice	21,045.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	10/07/2025	529830	Purchase Ledger Invoice	14,732.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531405	Purchase Ledger Invoice	10,647.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531407	Purchase Ledger Invoice	12,399.88	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531408	Purchase Ledger Invoice	10,744.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	531800	Purchase Ledger Invoice	6,496.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	531801	Purchase Ledger Invoice	16,085.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	531803	Purchase Ledger Invoice	18,951.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	531804	Purchase Ledger Invoice	18,471.68	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	531802	Purchase Ledger Invoice	7,133.48	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532036	Purchase Ledger Invoice	7,785.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532037	Purchase Ledger Invoice	12,521.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532038	Purchase Ledger Invoice	8,346.03	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532060	Purchase Ledger Invoice	16,496.38	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	03/07/2025	529838	Purchase Ledger Invoice	710.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	17/07/2025	531674	Purchase Ledger Invoice	800.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	17/07/2025	531676	Purchase Ledger Invoice	250.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	03/07/2025	530811	Purchase Ledger Invoice	1,980.29	Revenue	FLUCK VILLAGE HALL & PLAYING FIELDS	10113586	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	25/07/2025	526055	Purchase Ledger Invoice	297.61	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other Equipment	D313	23/07/2025	532055	Purchase Ledger Invoice	476.00	Revenue	GEMCO SERVICE LTD	10136986	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/07/2025	530728	Purchase Ledger Invoice	99,519.37	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
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South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531208	Purchase Ledger Invoice	2,356.50	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	03/07/2025	530737	Purchase Ledger Invoice	2,204.56	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	581	Grounds Maintenance	Other Equipment	D313	08/07/2025	529492	Purchase Ledger Invoice	821.80	Revenue	GRAFFITI REMOVAL LTD	10131483	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2025	531864	Purchase Ledger Invoice	865.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532246	Purchase Ledger Invoice	795.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	15/07/2025	530591	Purchase Ledger Invoice	3,464.63	Revenue	GRANTHAM ARTS	10138871	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	08/07/2025	531050	Purchase Ledger Invoice	1,241.36	Revenue	GRANTHAM CREATES CIC	10142983	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	530994	Purchase Ledger Invoice	477.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531409	Purchase Ledger Invoice	770.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531412	Purchase Ledger Invoice	800.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531413	Purchase Ledger Invoice	1,700.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531411	Purchase Ledger Invoice	1,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531867	Purchase Ledger Invoice	1,190.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531868	Purchase Ledger Invoice	1,550.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2025	530502	Purchase Ledger Invoice	49,164.51	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	01/07/2025	530503	Purchase Ledger Invoice	19,193.46	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	21/07/2025	531820	Purchase Ledger Invoice	21,480.85	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	23/07/2025	532043	Purchase Ledger Invoice	15,128.32	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	23/07/2025	532044	Purchase Ledger Invoice	8,719.09	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	23/07/2025	532045	Purchase Ledger Invoice	8,992.04	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	23/07/2025	532047	Purchase Ledger Invoice	15,974.51	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	23/07/2025	532049	Purchase Ledger Invoice	19,785.65	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	23/07/2025	532050	Purchase Ledger Invoice	8,525.04	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	23/07/2025	532051	Purchase Ledger Invoice	21,338.95	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	23/07/2025	532046	Purchase Ledger Invoice	18,560.55	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	25/07/2025	531821	Purchase Ledger Invoice	18,830.06	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530804	Purchase Ledger Invoice	5,505.00	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532043	Purchase Ledger Invoice	9,324.47	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532044	Purchase Ledger Invoice	6,312.76	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532045	Purchase Ledger Invoice	11,089.81	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532047	Purchase Ledger Invoice	12,913.91	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532049	Purchase Ledger Invoice	15,681.93	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532050	Purchase Ledger Invoice	7,596.79	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532051	Purchase Ledger Invoice	26,907.04	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532078	Purchase Ledger Invoice	4,445.00	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532046	Purchase Ledger Invoice	9,387.84	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	530605	Purchase Ledger Invoice	8,190.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2025	531003	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/07/2025	530244	Purchase Ledger Invoice	7,731.00	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	10/07/2025	531160	Purchase Ledger Invoice	375.00	Revenue	GREATFORD VILLAGE HALL	10112681	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Miscellaneous Fees	D614	10/07/2025	531218	Purchase Ledger Invoice	17,804.37	Revenue	GS1 WASHDYKE LIMITED	10143906	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/07/2025	531231	Purchase Ledger Invoice	261.80	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Miscellaneous Fees	D614	17/07/2025	530896	Purchase Ledger Invoice	1,695.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	08/07/2025	530958	Purchase Ledger Invoice	560.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2025	531853	Purchase Ledger Invoice	870.35	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	532021	Purchase Ledger Invoice	750.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	17/07/2025	531008	Purchase Ledger Invoice	6,500.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	10/07/2025	531185	Purchase Ledger Invoice	4,155.65	Revenue	HOEY AINSCOUGH ASSOCIATES LTD	10129114	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/07/2025	531054	Purchase Ledger Invoice	1,022.25	Capital	HOUGH ON THE HILL PARISH COUNCIL	10000271	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/07/2025	530261	Purchase Ledger Credit Note	-538.90	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2025	531314	Purchase Ledger Invoice	339.78	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/07/2025	531313	Purchase Ledger Credit Note	-339.78	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Subcontractor Payments	D628	23/07/2025	529341	Purchase Ledger Invoice	936.00	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Subcontractor Payments	D628	23/07/2025	529342	Purchase Ledger Invoice	1,098.00	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/07/2025	531484	Purchase Ledger Invoice	10,000.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council	32UG	Idt Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	17/07/2025	531434	Purchase Ledger Invoice	25,000.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/07/2025	530972	Purchase Ledger Invoice	462.59	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/07/2025	532039	Purchase Ledger Invoice	90,124.28	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	08/07/2025	530975	Purchase Ledger Invoice	9,390.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	It Sw Traditional	D654	23/07/2025	530922	Purchase Ledger Invoice	11,600.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/07/2025	530509	Purchase Ledger Invoice	6,200.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	03/07/2025	530433	Purchase Ledger Invoice	4,400.00	Revenue	IDOX SOFTWARE LTD	10109588	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	15/07/2025	531436	Purchase Ledger Invoice	272.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/07/2025	530592	Purchase Ledger Invoice	384.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	08/07/2025	530928	Purchase Ledger Invoice	11,224.65	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	08/07/2025	531039	Purchase Ledger Invoice	262.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/07/2025	528853	Purchase Ledger Invoice	10,800.00	Capital	IPL PLASTICS (UK) LTD T/A IPL ROTHERHAM	10142614	U
South Kesteven District Council	32UG	Housing Services	HOSING	Ukraine Hpo	550	Ukraine Hpo	Emergency Accommodation	D826	01/07/2025	530595	Purchase Ledger Invoice	750.00	Revenue	JG PROPERTY GROUP LTD	10143876	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/07/2025	530512	Purchase Ledger Invoice	6,108.81	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/07/2025	530549	Purchase Ledger Invoice	5,988.05	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530568	Purchase Ledger Invoice	860.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	528246	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532002	Purchase Ledger Invoice	430.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532004	Purchase Ledger Invoice	610.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532001	Purchase Ledger Invoice	645.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	23/07/2025	532003	Purchase Ledger Invoice	485.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	10/07/2025	530921	Purchase Ledger Invoice	3,971.20	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/07/2025	531488	Purchase Ledger Invoice	38,703.80	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2025	531487	Purchase Ledger Invoice	4,471.68	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Specified Works	B303	23/07/2025	532054	Purchase Ledger Invoice	5,859.03	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Specified Works	B303	23/07/2025	532057	Purchase Ledger Credit Note	-5,859.03	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	08/07/2025	530902	Purchase Ledger Invoice	6,846.55	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	23/07/2025	532058	Purchase Ledger Credit Note	-4,925.60	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	23/07/2025	532061	Purchase Ledger Invoice	4,925.60	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Training Costs	A300	03/07/2025	530545	Purchase Ledger Invoice	1,404.13	Revenue	KAPLAN FINANCIAL LTD	10139810	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/07/2025	532344	Purchase Ledger Invoice	1,300.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	10/07/2025	528679	Purchase Ledger Invoice	258.37	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/07/2025	531414	Purchase Ledger Invoice	517.44	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	23/07/2025	531998	Purchase Ledger Invoice	1,977.50	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	10/07/2025	531224	Purchase Ledger Invoice	1,885.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/07/2025	529309	Purchase Ledger Invoice	24,652.50	Capital	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/07/2025	531433	Purchase Ledger Invoice	1,795.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/07/2025	531823	Purchase Ledger Invoice	1,795.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/07/2025	532315	Purchase Ledger Invoice	2,519.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2025	532063	Purchase Ledger Invoice	281.85	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/07/2025	531460	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AYYENS	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	17/07/2025	531699	Purchase Ledger Invoice	286,423.28	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2025	530898	Purchase Ledger Invoice	3,050.00	Revenue	REDACTED - PERSONAL DATA	10143915	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	01/07/2025	530506	Purchase Ledger Invoice	299.00	Revenue	Lincoln Energy Surveys Ltd	10141717	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/07/2025	531621	Purchase Ledger Invoice	6,062.62	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	17/07/2025	531481	Purchase Ledger Invoice	45,845.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	23/07/2025	531659	Purchase Ledger Invoice	350.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/07/2025	529558	Purchase Ledger Invoice	3,828.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	10/07/2025	528633	Purchase Ledger Invoice	5,786.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	25/07/2025	532241	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE OUTDOOR LEARNING	10138792	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	25/07/2025	531384	Purchase Ledger Invoice	567.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Leisure Premises	Premises Maintenance	B100	25/07/2025	532343	Purchase Ledger Invoice	550.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	21/07/2025	530475	Purchase Ledger Invoice	1,590.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	17/07/2025	528398	Purchase Ledger Invoice	330.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	17/07/2025	531585	Purchase Ledger Invoice	1,127,660.22	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2025	530585	Purchase Ledger Invoice	11,600.73	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	03/07/2025	530722	Purchase Ledger Invoice	12,415.48	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	17/07/2025	531690	Purchase Ledger Invoice	9,825.63	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	17/07/2025	531696	Purchase Ledger Invoice	9,082.28	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	21/07/2025	531814	Purchase Ledger Invoice	9,718.98	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	531985	Purchase Ledger Invoice	231,294.19	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	532101	Purchase Ledger Invoice	17,881.49	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530789	Purchase Ledger Invoice	2,154.47	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	01/07/2025	530585	Purchase Ledger Invoice	14,563.22	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	03/07/2025	530722	Purchase Ledger Invoice	12,969.78	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531690	Purchase Ledger Invoice	11,757.39	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531696	Purchase Ledger Invoice	15,409.92	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	21/07/2025	531814	Purchase Ledger Invoice	14,750.36	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	25/07/2025	532101	Purchase Ledger Invoice	16,901.97	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530302	Purchase Ledger Invoice	500.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531188	Purchase Ledger Invoice	630.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530303	Purchase Ledger Invoice	500.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531612	Purchase Ledger Invoice	1,932.44	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531189	Purchase Ledger Invoice	5,246.35	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	530594	Purchase Ledger Invoice	250.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	530595	Purchase Ledger Invoice	250.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531613	Purchase Ledger Invoice	250.00	Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/07/2025	529056	Purchase Ledger Invoice	2,170.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/07/2025	529090	Purchase Ledger Invoice	5,425.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530769	Purchase Ledger Invoice	877.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530770	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530771	Purchase Ledger Invoice	1,950.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530772	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530773	Purchase Ledger Invoice	2,250.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530775	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530776	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530777	Purchase Ledger Invoice	5,250.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	530778	Purchase Ledger Invoice	2,100.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	531044	Purchase Ledger Invoice	563.58	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	531053	Purchase Ledger Invoice	466.25	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/07/2025	531177	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532251	Purchase Ledger Invoice	3,720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532258	Purchase Ledger Invoice	2,630.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	25/07/2025	532254	Purchase Ledger Invoice	1,060.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	

South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	08/07/2025	530961	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/07/2025	530319	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/07/2025	529646	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/07/2025	530598	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2025	531168	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2025	531618	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/07/2025	532027	Purchase Ledger Invoice	2,468.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	17/07/2025	529295	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	17/07/2025	529645	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	17/07/2025	530318	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	17/07/2025	530597	Purchase Ledger Invoice	1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/07/2025	528783	Purchase Ledger Invoice	1,200.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/07/2025	529297	Purchase Ledger Invoice	1,420.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/07/2025	529647	Purchase Ledger Invoice	1,420.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/07/2025	530601	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	530600	Purchase Ledger Invoice	2,324.05	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	531167	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2025	531617	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2025	532028	Purchase Ledger Invoice	2,349.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	08/07/2025	531007	Purchase Ledger Invoice	250.00	Revenue	MALCOLM SARGENT PRIMARY SCHOOL	10107149	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/07/2025	531416	Purchase Ledger Invoice	14,728.04	Capital	Maplethorpe & Mooney	10142130	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	23/07/2025	531842	Purchase Ledger Invoice	301.50	Revenue	REDACTED - PERSONAL DATA	10142555	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2025	529985	Purchase Ledger Invoice	7,847.97	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2025	531843	Purchase Ledger Invoice	8,346.14	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2025	530717	Purchase Ledger Invoice	1,814.97	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2025	532267	Purchase Ledger Invoice	2,774.26	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Training Costs	A300	17/07/2025	531689	Purchase Ledger Invoice	3,029.00	Revenue	MELCANTRAINING	10143561	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	17/07/2025	531035	Purchase Ledger Invoice	4,291.66	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	17/07/2025	531036	Purchase Ledger Invoice	4,291.66	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2025	530533	Purchase Ledger Invoice	740.00	Revenue	MITCHELL POWER SYSTEMS	10103873	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/07/2025	530900	Purchase Ledger Invoice	1,084.50	Revenue	MORPH ECOLOGICAL CONSULTANTS	10143036	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	03/07/2025	529567	Purchase Ledger Invoice	8,500.00	Revenue	MPL LOCKSMITHS (TRAINING) LTD	10139102	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	15/07/2025	531386	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/07/2025	530801	Purchase Ledger Invoice	11,307.60	Capital	REDACTED - PERSONAL DATA	10143594	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Bourne Market	Subscriptions - Corp M/Ship	D753	01/07/2025	530489	Purchase Ledger Invoice	314.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Subscriptions - Corp M/Ship	D753	01/07/2025	530489	Purchase Ledger Invoice	314.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Subscriptions - Corp M/Ship	D753	01/07/2025	530489	Purchase Ledger Invoice	315.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	03/07/2025	530736	Purchase Ledger Invoice	1,506.50	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530727	Purchase Ledger Invoice	308.05	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2025	531349	Purchase Ledger Invoice	4,788.94	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	15/07/2025	531350	Purchase Ledger Invoice	7,681.17	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	15/07/2025	531358	Purchase Ledger Invoice	22,752.44	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	23/07/2025	532041	Purchase Ledger Invoice	15,824.30	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	532102	Purchase Ledger Invoice	1,869.77	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532234	Purchase Ledger Invoice	2,775.26	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/07/2025	530698	Purchase Ledger Invoice	981.23	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/07/2025	531401	Purchase Ledger Invoice	6,732.99	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2025	530816	Purchase Ledger Invoice	950.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	01/07/2025	530521	Purchase Ledger Invoice	315.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2025	531835	Purchase Ledger Invoice	320.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/07/2025	531184	Purchase Ledger Invoice	450.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2025	531043	Purchase Ledger Invoice	3,880.00	Capital	NEWDEC INTERIORS LTD	10142741	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/07/2025	531435	Purchase Ledger Invoice	600.00	Capital	NEWDEC INTERIORS LTD	10142741	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	17/07/2025	531589	Purchase Ledger Invoice	3,419.63	Revenue	NGAS (NATIONAL GRIEF ADVICE SERVICE)	10143945	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	530607	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	17/07/2025	531056	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	17/07/2025	531057	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	17/07/2025	531485	Purchase Ledger Invoice	838.69	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/07/2025	531486	Purchase Ledger Invoice	995.05	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2025	532017	Purchase Ledger Invoice	923.98	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2025	532018	Purchase Ledger Invoice	1,080.34	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Corp M/Ship	D753	25/07/2025	527838	Purchase Ledger Invoice	6,250.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	15/07/2025	531317	Purchase Ledger Invoice	1,350.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	01/07/2025	530615	Purchase Ledger Invoice	340.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	25/07/2025	532302	Purchase Ledger Invoice	359.08	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	526260	Purchase Ledger Invoice	1,098.21	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	526842	Purchase Ledger Invoice	1,110.07	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	526843	Purchase Ledger Invoice	1,056.99	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	526844	Purchase Ledger Invoice	1,887.92	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	528706	Purchase Ledger Invoice	675.48	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	15/07/2025	528723	Purchase Ledger Invoice	663.74	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	17/07/2025	531655	Purchase Ledger Invoice	650.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Structures	B301	23/07/2025	531453	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	23/07/2025	531454	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942											

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2025	531990	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	23/07/2025	531996	Purchase Ledger Invoice	1,984.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	17/07/2025	531627	Purchase Ledger Invoice	6,750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/07/2025	530235	Purchase Ledger Invoice	1,485.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/07/2025	529824	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/07/2025	530733	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/07/2025	531193	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	530809	Purchase Ledger Invoice	597.50	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Fire Alarms And Prevention	B151	08/07/2025	529015	Purchase Ledger Invoice	5,940.98	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	15/07/2025	531033	Purchase Ledger Invoice	260.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	23/07/2025	529843	Purchase Ledger Invoice	480.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	25/07/2025	529842	Purchase Ledger Invoice	260.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530466	Purchase Ledger Invoice	320.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530465	Purchase Ledger Invoice	340.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	08/07/2025	530962	Purchase Ledger Invoice	2,500.00	Revenue	HEJIRA	10142624	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	23/07/2025	532062	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10143950	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	01/07/2025	530620	Purchase Ledger Invoice	923.19	Capital	PICK EVERARD	10131010	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKET	Stamford Market	Servicing	C553	01/07/2025	530499	Purchase Ledger Invoice	619.80	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2025	532064	Purchase Ledger Invoice	500.00	Revenue	PPOINT & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	23/07/2025	532085	Purchase Ledger Invoice	992.35	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	25/07/2025	532238	Purchase Ledger Invoice	289.86	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	25/07/2025	532239	Purchase Ledger Invoice	710.53	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	532330	Purchase Ledger Invoice	2,234.22	Capital	PREMIER BUILDING & ROOFING SOLUTIONS LTD	10143695	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	532331	Purchase Ledger Credit Note	-1,861.85	Capital	PREMIER BUILDING & ROOFING SOLUTIONS LTD	10143695	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	03/07/2025	530732	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2025	531192	Purchase Ledger Invoice	13,325.68	Capital	PRINCEBUILD LTD	10110782	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	532341	Purchase Ledger Invoice	6,336.33	Capital	PRINCEBUILD LTD	10110782	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532294	Purchase Ledger Invoice	402.89	Revenue	PRINCEBUILD LTD	10143523	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Photography & Filming	D823	25/07/2025	532327	Purchase Ledger Invoice	750.00	Revenue	PVS MEDIA LTD	10143741	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	25/07/2025	530498	Purchase Ledger Invoice	500.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	25/07/2025	526870	Purchase Ledger Invoice	400.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	17/07/2025	531628	Purchase Ledger Invoice	947.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530745	Purchase Ledger Invoice	313.60	Revenue	QSP TRAINING LTD	10143522	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530746	Purchase Ledger Invoice	313.60	Revenue	QSP TRAINING LTD	10143522	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530747	Purchase Ledger Invoice	352.10	Revenue	QSP TRAINING LTD	10143522	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/07/2025	531373	Purchase Ledger Invoice	1,529.07	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	17/07/2025	531611	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10118323	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	08/07/2025	530899	Purchase Ledger Invoice	950.47	Revenue	RIGHT FUEL/CARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	21/07/2025	531844	Purchase Ledger Invoice	1,006.44	Revenue	RIGHT FUEL/CARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Bath Row Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	611.91	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	684.86	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guildhall St Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	298.47	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	808.38	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	377.75	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	St Leonards St Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	250.20	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	429.26	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	416.26	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	17/07/2025	531693	Purchase Ledger Invoice	841.86	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	530055	Purchase Ledger Invoice	1,720.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	530056	Purchase Ledger Invoice	3,620.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	530563	Purchase Ledger Invoice	1,090.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	530564	Purchase Ledger Invoice	1,065.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	530565	Purchase Ledger Invoice	1,290.00	Revenue	RMS GRANTHAM LIMITED	10143418	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	08/07/2025	529085	Purchase Ledger Invoice	400.00	Revenue	ROB JACKSON CONSULTING LTD	10143727	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/07/2025	530546	Purchase Ledger Invoice	2,077.70	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	08/07/2025	530997	Purchase Ledger Invoice	3,163.45	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	23/07/2025	532026	Purchase Ledger Invoice	2,518.79	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	17/07/2025	531607	Purchase Ledger Invoice	492.71	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	21/07/2025	531840	Purchase Ledger Invoice	1,652.18	Revenue	RS COMPONENTS LIMITED	10111767	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/07/2025	530779	Purchase Ledger Invoice	2,505.88	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/07/2025	530936	Purchase Ledger Invoice	971.11	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	23/07/2025	532066	Purchase Ledger Invoice	4,065.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	03/07/2025	530716	Purchase Ledger Invoice	685.75	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	01/07/2025	530492	Purchase Ledger Invoice	965.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	01/07/2025	530493	Purchase Ledger Invoice	1,025.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	10/07/2025	530791	Purchase Ledger Invoice	3,895.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	17/07/2025	525951	Purchase Ledger Invoice	44.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	21/07/2025	530926	Purchase Ledger Invoice	644.78	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Ground Structures	B301	21/07/2025	529991	Purchase Ledger Invoice	848.40	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	531377	Purchase Ledger Invoice	1,478.77	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Water Testing	B105	23/07/2025	529310	Purchase Ledger Invoice	720.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Equipment Hire	D454	10/07/2025	530978	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Other	D805	15/07/2025	529337	Purchase Ledger Invoice	554.40	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	08/07/2025	530480	Purchase Ledger Invoice	775.00	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	08/07/2025	531048	Purchase Ledger Invoice	562.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582											

South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530472	Purchase Ledger Invoice	995.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/07/2025	530467	Purchase Ledger Invoice	995.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530469	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530470	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530471	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530473	Purchase Ledger Invoice	995.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530920	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530932	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531363	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	531364	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530930	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530931	Purchase Ledger Invoice	995.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530933	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530934	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/07/2025	530935	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531807	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531808	Purchase Ledger Invoice	995.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531806	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532316	Purchase Ledger Invoice	1,895.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	532317	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2025	531805	Purchase Ledger Invoice	295.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	531813	Purchase Ledger Credit Note	-1,695.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2025	527254	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD		10117559	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530782	Purchase Ledger Invoice	289.00	Revenue	SMB GROUP		10143221	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501	03/07/2025	530761	Purchase Ledger Invoice	265.51	Revenue	SMI GROUP		10129607	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Works Team	586	Works Team	Protective Clothing	D501	17/07/2025	530785	Purchase Ledger Invoice	668.72	Revenue	SMI GROUP		10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	03/07/2025	530767	Purchase Ledger Invoice	1,725.00	Revenue	SMI GROUP		10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	10/07/2025	529980	Purchase Ledger Invoice	815.42	Revenue	SMI GROUP		10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	15/07/2025	531316	Purchase Ledger Invoice	313.92	Revenue	SMI GROUP		10129607	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Gulldhal Arts Centre	311	Gulldhal Arts Centre	Booking Fee Charge	D268	10/07/2025	531186	Purchase Ledger Invoice	492.00	Revenue	SPEKTRIX LTD		10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/07/2025	531186	Purchase Ledger Invoice	1,147.97	Revenue	SPEKTRIX LTD		10132223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D634	25/07/2025	527875	Purchase Ledger Invoice	410.00	Revenue	SRP HIRE SOLUTIONS LTD		10104289	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D634	25/07/2025	532335	Purchase Ledger Invoice	703.25	Revenue	STAGE CONNECTIONS LTD		10143563	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	08/07/2025	530995	Purchase Ledger Invoice	8,933.30	Revenue	STAGE CONNECTIONS LTD		10143563	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Tree Works	B357	08/07/2025	530561	Purchase Ledger Invoice	945.00	Revenue	STAMFORD LANDSCAPES LTD		10143358	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530715	Purchase Ledger Invoice	950.00	Revenue	STAND2		10129598	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/07/2025	533225	Purchase Ledger Invoice	2,507.46	Revenue	STRADA MUSIC INTERNATIONAL LTD		10132681	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	03/07/2025	530314	Purchase Ledger Invoice	438.75	Revenue	SUDBROOK & WEST WILLOUGHBY VILLAGE HALL		10137427	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2025	530534	Purchase Ledger Invoice	15,126.52	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	01/07/2025	530535	Purchase Ledger Invoice	39,108.80	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	15/07/2025	531331	Purchase Ledger Invoice	47,682.44	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	15/07/2025	531330	Purchase Ledger Invoice	15,976.12	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	17/07/2025	531009	Purchase Ledger Invoice	11,175.26	Capital	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	01/07/2025	530373	Purchase Ledger Invoice	5,498.39	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	01/07/2025	530576	Purchase Ledger Invoice	422.18	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	531322	Purchase Ledger Invoice	4,769.49	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	531327	Purchase Ledger Invoice	6,083.03	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530539	Purchase Ledger Invoice	471.40	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530540	Purchase Ledger Invoice	553.99	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530557	Purchase Ledger Invoice	2,917.35	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530572	Purchase Ledger Invoice	5,146.56	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530574	Purchase Ledger Invoice	442.60	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530575	Purchase Ledger Invoice	7,808.47	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530577	Purchase Ledger Invoice	1,658.87	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530579	Purchase Ledger Invoice	36,591.71	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530580	Purchase Ledger Invoice	7,251.72	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	01/07/2025	530581	Purchase Ledger Invoice	26,845.92	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531332	Purchase Ledger Invoice	23,484.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531323	Purchase Ledger Invoice	36,591.71	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531325	Purchase Ledger Invoice	2,773.50	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531326	Purchase Ledger Invoice	7,813.09	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531328	Purchase Ledger Invoice	628.07	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	15/07/2025	531329	Purchase Ledger Invoice	9,199.96	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2025	530578	Purchase Ledger Invoice	2,772.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531324	Purchase Ledger Invoice	2,940.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD		10140790	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Gulldhal Arts Centre	311	Gulldhal Arts Centre	P/Fees General	D527	17/07/2025	531614	Purchase Ledger Invoice	520.00	Revenue	It's OK Susie		10142055	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	08/07/2025	531037	Purchase Ledger Invoice	284.54	Revenue	TALKTALK BUSINESS		10113246	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	15/07/2025	531351	Purchase Ledger Invoice	2,670.00	Revenue	TELETRAC NAVMAN (UK) LTD		10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	15/07/2025	531352	Purchase Ledger Invoice	2,014.50	Revenue	TELETRAC NAVMAN (UK) LTD		10132067	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Gulldhal Arts Centre	311	Gulldhal Arts Centre	P/Fees General	D527	15/07/2025	531162	Purchase Ledger Invoice	2,936.65	Revenue	TERRY DASH MUSIC		10111363	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	530795	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED		10140699	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	530456	Purchase Ledger Invoice	404.04	Revenue	TERSUS CONSULTANCY LIMITED		10140699	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	530458	Purchase Ledger Invoice	2,554.88	Revenue	TERSUS CONSULTANCY LIMITED		10140699	U
South Kesteven District Council	32UG	Technical Services	IPRHRA	Repairs And Improvements Te	581												

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	08/07/2025	531038	Purchase Ledger Invoice	345.82	Revenue	THE ANGEL & ROYAL HOTEL	10137916	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	03/07/2025	528646	Purchase Ledger Invoice	2,103.00	Revenue	THE CHEVRON GROUP	10123485	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	23/07/2025	320206	Purchase Ledger Invoice	1,143.00	Revenue	THE CHEVRON GROUP	10123485	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	23/07/2025	531214	Purchase Ledger Invoice	10,620.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/07/2025	531830	Purchase Ledger Invoice	712.48	Revenue	THE HIGHLAND JOKER	10141331	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	08/07/2025	531082	Purchase Ledger Invoice	48,340.60	Revenue	THE HOUSING OMBUDSMAN	10129741	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTOS	Accountancy Services	Subcontractor Payments	D628	03/07/2025	530036	Purchase Ledger Invoice	1,037.36	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTOS	Accountancy Services	Subcontractor Payments	D628	03/07/2025	530037	Purchase Ledger Invoice	803.96	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	25/07/2025	532236	Purchase Ledger Invoice	492.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	03/07/2025	530752	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	10/07/2025	531209	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	17/07/2025	531669	Purchase Ledger Invoice	1,095.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	25/07/2025	532232	Purchase Ledger Invoice	1,080.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	17/07/2025	531586	Purchase Ledger Invoice	400.75	Revenue	Tilers Turf Company Limited	10142184	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/07/2025	531232	Purchase Ledger Invoice	510.00	Revenue	TJS HARDWARE LTD	10142696	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Microfile Materials	D401	17/07/2025	530516	Purchase Ledger Invoice	329.70	Revenue	TJS HARDWARE LTD	10142696	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/07/2025	531047	Purchase Ledger Invoice	5,032.96	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	531633	Purchase Ledger Credit Note	-600.00	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	531634	Purchase Ledger Invoice	600.00	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	532244	Purchase Ledger Invoice	1,190.30	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2025	531230	Purchase Ledger Invoice	600.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/07/2025	530606	Purchase Ledger Invoice	715.00	Revenue	TOTAL COMPLIANCE	10140842	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/07/2025	529836	Purchase Ledger Invoice	3,569.00	Revenue	TRAILER ENGINEERING LTD	10143835	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2025	531334	Purchase Ledger Invoice	699.98	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/07/2025	530026	Purchase Ledger Invoice	499.28	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	532007	Purchase Ledger Invoice	404.98	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	03/07/2025	530519	Purchase Ledger Invoice	4,100.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	03/07/2025	530520	Purchase Ledger Invoice	324.83	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	08/07/2025	530940	Purchase Ledger Invoice	337.06	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/07/2025	530602	Purchase Ledger Invoice	548.96	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/07/2025	530003	Purchase Ledger Invoice	9,922.50	Capital	Turner & Townsend Cost Management Limited	10142239	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	528177	Purchase Ledger Invoice	1,386.00	Revenue	UK HEALTH SECURITY AGENCY	10141166	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	23/07/2025	531497	Purchase Ledger Invoice	459.23	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/07/2025	529820	Purchase Ledger Invoice	21,468.13	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/07/2025	531010	Purchase Ledger Invoice	7,935.62	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2025	531432	Purchase Ledger Invoice	138,392.20	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	15/07/2025	531432	Purchase Ledger Invoice	21,122.39	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/07/2025	531432	Purchase Ledger Invoice	2,138.56	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/07/2025	531083	Purchase Ledger Invoice	520.37	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/07/2025	531477	Purchase Ledger Invoice	443.34	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Tyres	C551	23/07/2025	531678	Purchase Ledger Invoice	9,544.20	Revenue	VACULUX TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/07/2025	531025	Purchase Ledger Invoice	1,860.39	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2025	529299	Purchase Ledger Invoice	4,360.80	Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	St Leonards St Car Park	Premises Maintenance	B100	21/07/2025	528813	Purchase Ledger Invoice	648.80	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Other Equipment	D313	03/07/2025	530078	Purchase Ledger Invoice	470.88	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	03/07/2025	530729	Purchase Ledger Invoice	1,665.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/07/2025	531195	Purchase Ledger Invoice	1,665.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	17/07/2025	531583	Purchase Ledger Invoice	1,665.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/07/2025	532079	Purchase Ledger Invoice	1,665.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	530100	Purchase Ledger Invoice	1,431.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	531197	Purchase Ledger Invoice	1,467.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	528760	Purchase Ledger Invoice	1,377.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	529293	Purchase Ledger Invoice	1,089.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	529651	Purchase Ledger Invoice	1,335.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	530718	Purchase Ledger Invoice	1,449.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	531584	Purchase Ledger Invoice	1,461.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/07/2025	532040	Purchase Ledger Invoice	1,044.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	23/07/2025	531984	Purchase Ledger Invoice	845.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	23/07/2025	531986	Purchase Ledger Invoice	800.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	23/07/2025	531984	Purchase Ledger Invoice	505.63	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	23/07/2025	531986	Purchase Ledger Invoice	488.64	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFORM	Information Management	Hardware - Traditional	D656	01/07/2025	530007	Purchase Ledger Invoice	1,098.50	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/07/2025	527840	Purchase Ledger Invoice	5,614.88	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	01/07/2025	530544	Purchase Ledger Invoice	5,922.00	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	25/07/2025	528648	Purchase Ledger Invoice	359.76	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	23/07/2025	532095	Purchase Ledger Invoice	2,138.70	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/07/2025	531997	Purchase Ledger Invoice	6,412.37	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	530543	Purchase Ledger Credit Note	-4,000.00	Capital	Westworks Procurement Limited	10142219	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2025	527491	Purchase Ledger Invoice	4,000.00	Capital	Westworks Procurement Limited	10142219	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/07/2025	531406	Purchase Ledger Invoice	3,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Building Surveys	B107	25/07/2025	528849	Purchase Ledger Invoice	450.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Building Surveys	B107	25/07/2025	527554	Purchase Ledger Invoice	250.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	528786	Purchase Ledger Invoice	550.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/07/2025	530588	Purchase Ledger Invoice	7,743.93	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/07/2025	530744	Purchase Ledger Invoice	5,534.77	Revenue	YOUR NRG LIMITED	10140465	

South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/07/2025	531629	Purchase Ledger Invoice	4,554.26	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/07/2025	532010	Purchase Ledger Invoice	6,621.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	25/07/2025	532088	Purchase Ledger Invoice	5,190.68	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Other Miscellaneous Plant	B253	21/07/2025	531359	Purchase Ledger Invoice	633.60	Revenue	ZIP HEATERS (UK) LTD T/A ZIP WATER	10142596	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	23/07/2025	532090	Purchase Ledger Invoice	4,506.10	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	23/07/2025	532090	Purchase Ledger Invoice	3,774.97	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	29/07/2025		Direct Debit	592.29	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/07/2025		Direct Debit	2,135.44	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	23/07/2025		Direct Debit	1,234.64	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/07/2025		Direct Debit	328.86	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	21/07/2025		Direct Debit	2,027.69	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	21/07/2025		Direct Debit	376.59	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/07/2025		Direct Debit	617.40	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	16/07/2025		Direct Debit	51,212.19	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	16/07/2025		Direct Debit	682.00	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	08/07/2025		Direct Debit	285.15	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Card payments	D625	04/07/2025		Direct Debit	631.80	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	South Kesteven District Council		Revenues and Benefits	720	South Kesteven District Council	Credit Searches	D601	02/07/2025		Direct Debit	553.13	Revenue	Experian Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	01/07/2025		Direct Debit	1,924.70	Revenue	Anglian Water		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	17/07/2025		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D626	15/07/2025		Direct Debit	1,763.75	Revenue	Travelodge Hotels Ltd		