Body Name	Body S	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				G Partnerships	132	Partnerships	Miscellaneous Fees		17/07/2025	530416	Purchase Ledger Invoice	486.28	Revenue		10111559	U
South Kesteven District Council				Partnerships	132 576	Partnerships	Miscellaneous Fees	D614 D654	21/07/2025	530417 532264	Purchase Ledger Invoice	545.79	Revenue	4IMPRINT DIRECT LIMITED AAREON UK I TD	10111559	U
South Kesteven District Council South Kesteven District Council			ICTHRA	Debt Management Tenancy Business It	576	Debt Management Tenancy Business It	It Sw Traditional It Sw Traditional	D654	25/07/2025 10/07/2025	532264	Purchase Ledger Credit Note Purchase Ledger Invoice	-2,675.00 50,000.00	Revenue		10133909	U
South Kesteven District Council			ICTHRA		579	Tenancy Business It	It Sw Traditional		25/07/2025	531393	Purchase Ledger Invoice	2.675.00		AAREON UK LTD	10133909	U
South Kesteven District Council			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	Ü
South Kesteven District Council	32UG lct Services H	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			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		01/07/2025	530038	Purchase Ledger Invoice	5,797.02	Capital	ABCA SYSTEMS LIMITED	10143440	U
South Kesteven District Council			IRPHRA		583	Statutory Compliance	Safety Of Life Systems		08/07/2025	530897	Purchase Ledger Invoice	2,030.62	Revenue		10143440	U
South Kesteven District Council South Kesteven District Council			LEGDEM 981	Elections Capital Program - General Fun	ELECT 981	Register Of Electors Capital Program - General Fund	Postages Main Contract	D661 G150	15/07/2025 17/07/2025	531431 531665	Purchase Ledger Invoice Purchase Ledger Invoice	298.74 5.000.00	Revenue Capital	ADARE SEC LIMITED ADELANTE SOFTWARE LTD	10135897	U
South Kesteven District Council		ani - General Fund	FINSER		293	Treasury Management	Bank Charges	D603	21/07/2025	531403	Purchase Ledger Invoice	691.12	Revenue	-	10137047	U
South Kesteven District Council			INFOMG		921	Centralised It Budget	It Sw Traditional	D654	08/07/2025	528569	Purchase Ledger Invoice	60,525.00	Revenue	ADELANTE SOFTWARE LTD	10137047	Ü
South Kesteven District Council	32UG lct 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			INFOMG		921	Centralised It Budget	It Sw Traditional		08/07/2025	529796	Purchase Ledger Credit Note	-54,600.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council			ARTSC		312	Stamford Arts Centre	Bar Stock		10/07/2025	531170	Purchase Ledger Invoice	274.00	Revenue		10113611	U
South Kesteven District Council			ASTEST		942 942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)		25/07/2025	530950 530951	Purchase Ledger Invoice	2,090.60 950.06	Revenue	ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council South Kesteven District Council			ASTEST	Centralised Property Maintenal Centralised Property Maintenal	942	Centralised Property Maintenance Centralised Property Maintenance	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)		25/07/2025	530951	Purchase Ledger Invoice Purchase Ledger Invoice	1.637.61	Revenue		10000011	U
South Kesteven District Council			ASTEST		942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)		25/07/2025	530953	Purchase Ledger Invoice	789.06	Revenue	ADT FIRE & SECURITY PLC	10000011	Ü
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		21/07/2025	531873	Purchase Ledger Invoice	3,603.52	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG Waste & Mar	rkets	WASTE	Vehicle Maintenance Worksho	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			ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D512	15/07/2025	531397	Purchase Ledger Invoice	446.44	Revenue		10129581	U
South Kesteven District Council			IRPHRA		586	Works Team	Casual Payments - Agency		17/07/2025	530455	Purchase Ledger Invoice	802.90	Revenue		10107382	U
South Kesteven District Council South Kesteven District Council			ARTSC 981	Stamford Arts Centre Capital Program - General Fun	312 981	Stamford Arts Centre Capital Program - General Fund	P/Fees General Main Contract	D527 G150	23/07/2025	531981 531845	Purchase Ledger Invoice	500.00 57.371.86	Revenue Capital	ANDREW WOOD MUSIC SERVICES ANGLIAN WATER GROUP	10134804	U
South Kesteven District Council			HOUHRA		561	Hra Homelessness Units	Meterd Water Charges	B600	17/07/2025	531591	Purchase Ledger Invoice Purchase Ledger Invoice	381.51	Revenue	ANGLIAN WATER GROUP ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			HOUHRA		561	Hra Homelessness Units	Meterd Water Charges	B600	17/07/2025	531593	Purchase Ledger Invoice	329.52	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	Ü
South Kesteven District Council			HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/07/2025	531594	Purchase Ledger Invoice	379.76	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/07/2025	531598	Purchase Ledger Invoice	286.28	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges		21/07/2025	531871	Purchase Ledger Invoice	387.21	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units Hra Homelessness Units	Meterd Water Charges		21/07/2025	531872 531874	Purchase Ledger Invoice	334.55	Revenue		10000028	U
South Kesteven District Council South Kesteven District Council			HOUHRA	A Hra Homelessness Units A Hra Homelessness Units	561 561	Hra Homelessness Units Hra Homelessness Units	Meterd Water Charges Meterd Water Charges	B600 B600	21/07/2025	531874	Purchase Ledger Invoice Purchase Ledger Invoice	304.15 281.02	Revenue	ANGLIAN WATER PAYMENT CENTRE ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				A Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges		21/07/2025	531883	Purchase Ledger Invoice	357.68	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				A Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	15/07/2025	531470	Purchase Ledger Invoice	250.00		ANGLIAN WATER PAYMENT CENTRE	10000028	Ü
South Kesteven District Council	32UG Housing Serv	vices 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 Serv	vices Hra		Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531593	Purchase Ledger Invoice	331.14	Revenue		10000028	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	17/07/2025	531594	Purchase Ledger Invoice	377.44	Revenue		10000028	U
South Kesteven District Council South Kesteven District Council			HOUHRA	A Hra Homelessness Units A Hra Homelessness Units	561 561	Hra Homelessness Units Hra Homelessness Units	Sewerage Charges	B602 B602	17/07/2025 21/07/2025	531598 531871	Purchase Ledger Invoice Purchase Ledger Invoice	289.10 402.60	Revenue	ANGLIAN WATER PAYMENT CENTRE ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				A Hra Homelessness Units A Hra Homelessness Units	561	Hra Homelessness Units Hra Homelessness Units	Sewerage Charges Sewerage Charges	B602	21/07/2025	531871	Purchase Ledger Invoice Purchase Ledger Invoice	351.44	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges		21/07/2025	531874	Purchase Ledger Invoice	319.74	Revenue	-	10000028	U
South Kesteven District Council			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	Ü
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges		21/07/2025	531883	Purchase Ledger Invoice	372.20	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	08/07/2025	531028	Purchase Ledger Invoice	328.39	Revenue		10000028	U
South Kesteven District Council			HOUHRA		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			HOUHRA	7	560 560	Tenancy & Neighbourhood	Electricity Electricity	B450 B450	08/07/2025 10/07/2025	531030 531222	Purchase Ledger Invoice	341.01 394.66	Revenue	ANGLIAN WATER PAYMENT CENTRE ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council South Kesteven District Council	32UG Housing Sen	rices Hra	HOUHRA		560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Electricity	B450	17/07/2025	531603	Purchase Ledger Invoice Purchase Ledger Invoice	297.01	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			HOUHRA		560	Tenancy & Neighbourhood	Electricity		17/07/2025	531604	Purchase Ledger Invoice	268.85	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	Ü
South Kesteven District Council			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			ASTEST		942	Centralised Property Maintenance	Premises Maintenance	B100	08/07/2025	531049	Purchase Ledger Invoice	3,150.00	Revenue		10142693	U
	32UG Property Sen		ASTEST		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			ASTEST		942	Centralised Property Maintenance	Premises Maintenance	B100	15/07/2025	531399 529537	Purchase Ledger Invoice	720.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council South Kesteven District Council			ODCHNG		288 858	Climate Change Training & Direct & Corporate	Consultant'S Fees Training Costs	D605 A300	03/07/2025 21/07/2025	529537	Purchase Ledger Invoice Purchase Ledger Invoice	2,467.00 579.00	Revenue		10108363	U
South Kesteven District Council			ASTEST		MISCP	Miscellaneous Property	Premises Maintenance		23/07/2025	530567	Purchase Ledger Invoice	668.42	Revenue	AQUAM WATER SERVICES LIMITED	10140799	Ü
South Kesteven District Council			ODCHNG		154	Transformation	Seminars, Lecture Allowances		21/07/2025	530730	Purchase Ledger Invoice	320.00	Revenue	ARBORICULTURAL ASSOCIATION	10142592	Ü
South Kesteven District Council	32UG Capital Progr	amme - 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
	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			IRPHRA		581	Repairs And Improvements Team	Specified Works		01/07/2025	530425	Purchase Ledger Invoice	1,930.00		ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA		581 581	Repairs And Improvements Team	Specified Works		01/07/2025	530501 530781	Purchase Ledger Invoice	2,995.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council			IRPHRA		581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	03/07/2025	530781	Purchase Ledger Invoice Purchase Ledger Invoice	2,312.00 1.400.00	Revenue		10141375	U
South Kesteven District Council			IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530784	Purchase Ledger Invoice	4,340.00		ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA		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			IRPHRA		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			IRPHRA	rtopano raia improvomento re	581	Repairs And Improvements Team	Specified Works		08/07/2025	530979	Purchase Ledger Invoice	2,670.00	Revenue		10141375	U
South Kesteven District Council			IRPHRA		581 581	Repairs And Improvements Team	Specified Works	B303 B303	08/07/2025	530980 531179	Purchase Ledger Invoice	1,548.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council			IRPHRA		581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works		10/07/2025	531179	Purchase Ledger Invoice Purchase Ledger Invoice	1,006.00 890.00		ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA		581	Repairs And Improvements Team		B303	10/07/2025	531226	Purchase Ledger Invoice Purchase Ledger Invoice	1.955.00		ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA		581	Repairs And Improvements Team		B303	15/07/2025	531482	Purchase Ledger Invoice	2,200.00		ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA	Repairs And Improvements Te		Repairs And Improvements Team			17/07/2025	531625	Purchase Ledger Invoice	1,500.00		ARC Groundworks	10141375	U
	•															

	20110	Technical Services	IDDLIDA	Repairs And Improvements Te 581	Repairs And Improvements Team	Caratinal Manta	B303 17/07/2025	531626	Purchase Ledger Invoice	1,632.00	Revenue ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	+'	B303 17/07/2025 B303 23/07/2025	532031	Purchase Ledger Invoice	4.519.00	Revenue ARC Groundworks	10141375	U
South Kesteven District Council					Repairs And Improvements Team			532031	Purchase Ledger Invoice	3,942,00	Revenue ARC Groundworks	10141375	U
South Kesteven District Council					Repairs And Improvements Team			531685	Purchase Ledger Invoice	2.410.00	Revenue ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			532243	Purchase Ledger Invoice	950.00	Revenue ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Specified Works		532260	Purchase Ledger Invoice	3,527.00	Revenue ARC Groundworks	10141375	Ü
South Kesteven District Council		Technical Services		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	Ü
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events 310	Arts And Events	P/Fees 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		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	Ü
		Ict Services				Computer Maintenance		531226	Purchase Ledger Invoice	2 799 00	Revenue AUDITEL RENTAL & SERVICE LTD	10109091	Ü
South Kesteven District Council		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			ARTSC	Stamford Arts Centre 312	Stamford Arts Centre	Bar Stock		531362	Purchase Ledger Invoice	258.00	Revenue Baker's Dozen Brewing Co Ltd	10142074	Ü
		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 BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council		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
		Capital Programme - Hra	980	Capital Programme - Hra 980	Capital Programme - Hra	Main Contract		531817	Purchase Ledger Invoice	5.079.57	Capital BAYDALE CONTROL SYSTEMS LTD	10117587	U
		Capital Programme - Hra	980	Capital Programme - Hra 980	Capital Programme - Hra	Main Contract		531822	Purchase Ledger Invoice	6 478 08	Capital BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council		Technical Services			Repairs And Improvements Team	Specified Works		530989	Purchase Ledger Invoice	352.19	Revenue BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council		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		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		Technical Services		Repairs And Improvements Te 581	Repairs And Improvements Team	Specified Works		531400	Purchase Ledger Invoice	898.55	Revenue BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council		Finance	FINSER	Accountancy & Risk ACCTS		Audit Fees	D602 25/07/2025	530704	Purchase Ledger Invoice	26,125.00	Revenue BDO LLP	10117367	U
			_					531839				10142030	
South Kesteven District Council				Information Management INFON Waste Depot 526	Information Management Waste Depot	Hardware - Traditional Other		531839	Purchase Ledger Invoice Purchase Ledger Invoice	2,018.00 2.018.00	Revenue BECHTLE DIRECT LTD Revenue BECHTLE DIRECT LTD	10100754	U
South Kesteven District Council		Waste Depot	526	Waste Depot 526 Waste Depot 526	Waste Depot	Other	D805 23/07/2025 D805 23/07/2025	531839	Purchase Ledger Invoice Purchase Ledger Invoice	333.00	Revenue BECHTLE DIRECT LTD	10100754	U
South Kesteven District Council			ASTEST					531987		3.125.12	Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED	10100754	U
		Property Services		1 / 1	Centralised Property Maintenance	Electrical Testing		528838	Purchase Ledger Invoice	3,125.12			U U
South Kesteven District Council South Kesteven District Council	3206	Property Services Property Services	ASTEST	Centralised Property Maintenal 942 Centralised Property Maintenal 942	Centralised Property Maintenance Centralised Property Maintenance		B151 03/07/2025 B151 03/07/2025	528838	Purchase Ledger Invoice Purchase Ledger Invoice	1,367.92	Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED		U
		1 /	ASTEST				B151 03/07/2025 B254 03/07/2025	529976		1,367.92 475.75	Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED	10000136	U
South Kesteven District Council		Property Services	ASTEST		Centralised Property Maintenance			529976	Purchase Ledger Invoice	2.593.25			
South Kesteven District Council South Kesteven District Council		Property Services Property Services	ASTEST		Centralised Property Maintenance Centralised Property Maintenance			530436	Purchase Ledger Invoice	2,593.25 581.11	Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED		U
South Kesteven District Council South Kesteven District Council		Property Services Property Services	ASTEST	Centralised Property Maintenai 942 Centralised Property Maintenai 942	Centralised Property Maintenance Centralised Property Maintenance		B100 03/07/2025 B100 25/07/2025	530436	Purchase Ledger Invoice	581.11 981.13			U
						Premises Maintenance			Purchase Ledger Invoice				U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Maintena 942	Centralised Property Maintenance	Specified Works Specified Works	B303 03/07/2025 B303 03/07/2025	528238 528239	Purchase Ledger Invoice	22,802.85	Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED Revenue BGIS BUILDING SERVICES MAINTENANCE LIMITED		U
		Property Services	ASTEST	Centralised Property Maintena 942	Centralised Property Maintenance		2000 00:0::2020		Purchase Ledger Invoice	22,072.13			
South Kesteven District Council		Ict Services	INFOMG			It Web Development	D651 03/07/2025	530699	Purchase Ledger Invoice	585.00	Revenue BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council		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			ARTSC	Stamford Arts Centre 312	Stamford Arts Centre	Film Rent And Expenses		531829	Purchase Ledger Invoice	413.50	Revenue Black Bear Pictures UK Limited	10141755	U
		Health & Safety	HEASAF	Flood Response 175	Flood Response	Miscellaneous Fees	D614 25/07/2025	529964	Purchase Ledger Invoice	10,873.92	Revenue BLACK SLUICE IDB	10000070	U
South Kesteven District Council		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		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			531489	Purchase Ledger Invoice	975.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team		B303 17/07/2025	531490	Purchase Ledger Invoice	1,778.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team		B303 17/07/2025	531491	Purchase Ledger Invoice	1,462.50	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			531592	Purchase Ledger Invoice	756.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			531601	Purchase Ledger Invoice	790.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Specified Works		531623	Purchase Ledger Invoice	1,164.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		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		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	+'		531858	Purchase Ledger Invoice	844.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		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		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		U
South Kesteven District Council	32UG											10108971	
South Kesteven District Council				Repairs And Improvements Te 581	Repairs And Improvements Team	+'		532256	Purchase Ledger Invoice	487.50	Revenue BLANKSTONE PLASTERING LIMITED	10108971	U
		Technical Services	IRPHRA	Repairs And Improvements Te 581 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 10108971	U
South Kesteven District Council	32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025	532273 532274	Purchase Ledger Invoice Purchase Ledger Invoice	685.00 1,175.00	Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971	U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025	532273 532274 532289	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	685.00 1,175.00 562.50	Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025	532273 532274 532289 532290	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50	Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te S81 Repairs And Improvements Te	Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Void Refurbishment	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025	532273 532274 532289 532290 531067	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971	U U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025	532273 532274 532289 532290 531067 531076	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te R81	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025	532273 532274 532289 532290 531067 531076 531069	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 08/07/2025	532273 532274 532289 532290 531067 531076 531078	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te S81 Works Team S86 Works Team S86 Works Team S86 Works Team S86 S86 S86 Works Team Works	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works Specified Works Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 08/07/2025 B303 08/07/2025 B303 10/07/2025	532273 532274 532289 532290 531067 531076 531078 531071	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 891 Repairs And Improvements Te 581 Works Team 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025	532273 532274 532289 532290 531067 531076 531078 531071 531073	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581 Works Team 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 10/07/2025	532273 532274 532289 532290 531067 531076 531069 531078 531071 531073 531492	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00 1,100.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 881 Repairs And Improvements Te 581 Works Team 586	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 06/07/2025 B306 06/07/2025 B303 06/07/2025 B303 06/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 17/07/2025	532273 532274 532289 532290 531067 531076 531078 531071 531073 531492 531597	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00 1,100.00	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 17/07/2025 B303 17/07/2025 B303 17/07/2025 B303 17/07/2025	532273 532274 532289 532290 531067 531076 531078 531071 531073 531492 531597 531855	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00 1,100.00 1,100.00 6,250.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 881 Repairs And Improvements Te 581 Works Team 586	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025	532273 532274 532289 532290 531067 531076 531078 531077 531073 531073 531492 531855 531856	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00 1,100.00 1,075.00 6,250.00 6,250.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025	532273 532274 532289 532290 531067 531076 531078 531071 531073 531492 531597 531855 531856 531857	Purchase Ledger Invoice	685.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 2,500.00 1,100.00 1,100.00 6,250.00 6,79.50	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 06/07/2025 B306 06/07/2025 B303 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025	532273 532274 532289 532290 531067 531069 531078 531071 531073 531492 531597 531856 531856 531856 531857	Purchase Ledger Invoice	885.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 1,100.00 1,100.00 1,075.00 6,250.00 6,250.00 6,250.00 950.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 00/07/2025 B306 00/07/2025 B307 08/07/2025 B308 08/07/2025 B308 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025	532273 532274 532289 532290 532290 531067 531076 531078 531071 531073 531597 531855 531855 531855 531859 531859	Purchase Ledger Invoice	885.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,500.00 1,100.00 1,075.00 6,2550.	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 06/07/2025 B306 06/07/2025 B308 06/07/2025 B303 06/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025	532273 532274 532289 532289 532290 531067 531069 531069 531071 531073 531492 531597 531855 531856 531857 531856 531857 531859 531859 531859 532280 532291	Purchase Ledger Invoice	885.00 1,175.00 562.50 867.50 650.00 1,480.00 2,650.00 1,100.00 2,500.00 1,107.00 6,250.00 6,250.00 679.50 1,990.00 867.50 661.50	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 10/07/2025 B303 10/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025	532273 532274 532289 532290 531067 531076 531078 531073 531073 531492 531597 531856 531856 531856 531857 531859 531859 531859 531859 531859 531280 532290	Purchase Ledger Invoice	885.00 1,175.00 562.50 867.50 650.00 700.00 1,480.00 2,650.00 1,100.00 2,500.00 1,075.00 6,250.00 6,79.50 1,090.00 867.50 661.50 1,482.50	Revenue BLANKSTONE PLASTERING LIMITED BL	10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 25/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025	532273 532274 532289 532290 531067 531076 531078 531078 531071 531073 531492 531856 531856 531856 531859 532280 532291 532291 532290 532291 532290 532300	Purchase Ledger Invoice	885.00 1,175.00 582.50 887.50 887.50 880.00 700.00 1,500.00 2,565.00 1,075.00 6,250.00 6,250.00 6,250.00 950.00 895.00 887.50 661.50	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 881 Repairs And Improvements Te 581 Works Team 586	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 10/07/2025 B303 17/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 23/07/2025 B303 25/07/2025	532273 532274 532289 532289 531067 531076 531078 531078 531071 531073 531492 531597 531856 531857 531856 531857 531857 531859 531857 531859 532280 532292 532291 532292	Purchase Ledger Invoice	885.00 1.175.00 562.30 887.50 887.50 1.480.00 2.500.00 1.500.00 1.500.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 6.250.00 6.250.00 6.250.00 6.250.00 1.482.50 1.482.50 555.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 08/07/2025 B309 08/07/2025 B300 10/07/2025 B300 10/07/2025 B300 10/07/2025 B300 25/07/2025 B300 23/07/2025 B300 23/07/2025 B300 25/07/2025	532273 532274 532274 532289 532290 531067 531076 531078 531071 531073 531597 531856 531856 531857 531859 532291 532292 532300 532291 532303	Purchase Ledger Invoice	885.00 1.175.00 1.175.00 682.20 687.50 687.50 680.00 1.480.00 1.500.00 1.500.00 1.775.00 1.775.00 1.775.00 1.775.00 6.250.00 1.775.00 6.250.00 1.775.00 1.77	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTO	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 881 Repairs And Improvements Te 581 Repairs And Improvements Te 586 Works Team 586	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 17/07/2025 B309 17/07/2025 B309 25/07/2025	532273 532274 532289 532289 531067 531076 531076 531073 531492 531597 531856 531856 531856 531859 532280 532291 532291 532300 532301 532301 532301 532303 532275	Purchase Ledger Invoice	885.00 1.175.00 562.20 887.50 887.50 650.20 1.480.00 1.480.00 1.500.00 1.500.00 1.500.00 1.70	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 10/07/2025 B309 25/07/2025	532273 532274 532289 532289 531067 531076 531078 531071 531073 531492 531855 531855 531856 531859 532280 532280 532292 532300 532292 532301 532275	Purchase Ledger Invoice	885.00 1.175.00 562.20 687.50 687.50 687.50 700.00 1.480.00 2.500.00 1.700.00 1.500.00 1.700.00 679.50 1.900.00 679.50 1.900.00 887.50 555.00 1.000.00 880.00 880.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B303 08/07/2025 B303 10/07/2025 B303 10/07/2025 B303 25/07/2025	532273 532274 532274 532280 532280 531067 531067 531078 531071 531073 531492 531855 531856 531859 532280 532291 532292 532300 532275 532276 532276	Purchase Ledger Invoice	885.00 1,175.00 562.20 887.50 887.50 1,480.00 1,480.00 1,500.00 1,	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED REVENUE BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED REVENUE BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMI	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 06/07/2025 B306 06/07/2025 B306 06/07/2025 B303 06/07/2025 B303 10/07/2025 B303 10/07/2025 B303 10/07/2025 B303 25/07/2025	532273 532274 532274 532289 532289 531067 531069 531078 531071 531073 531492 531492 531492 531492 531495 53	Purchase Ledger Invoice	885.00 1.175.00 562.90 867.50 867.50 1.480.00 1.500.00 1.500.00 1.500.00 1.500.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.705.00 6.250.00 6.250.00 1.690.00 867.50 1.482.50 1.482.50 1.482.50 880.00 880.00 880.00 1.1700.00 1.1700.00	Revenue BLANKSTONE PLASTERING LIMITED	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 08/07/2025 B308 08/07/2025 B309 08/07/2025	532273 532274 532274 532289 532289 531076 531069 531069 531071 531073 531975 531492 531597 531856 531856 531856 531856 531857	Purchase Ledger Invoice	885.00 1,175.00 562.20 867.50 650.00 700.00 1,480.00 1,500.00 1,500.00 1,500.00 1,000.00	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERIN	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 10/07/2025 B309 10/07/2025	532273 532274 532274 532289 532289 532289 531076 531067 531076 531073 531597 531856 531856 531857 531859 532280 532291 532300 532301 532275 532276 532276 532277 532278	Purchase Ledger Invoice	885.00 1.175.00 867.50 867.50 867.50 1.480.00 1.480.00 1.500.00 1.500.00 1.100.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 1.700.00 867.50 1.700.00 1.700.00 880.00 1.700.	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERIN	10108971 10108971	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Void Refurbishment Void Refurbishment Specified Works	B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B303 25/07/2025 B306 08/07/2025 B306 08/07/2025 B306 08/07/2025 B307 08/07/2025 B308 10/07/2025 B309 10/07/2025	532273 532274 532274 532289 532289 531076 531069 531069 531071 531073 531975 531492 531597 531856 531856 531856 531856 531857	Purchase Ledger Invoice	885.00 1,175.00 562.20 867.50 650.00 700.00 1,480.00 1,500.00 1,500.00 1,500.00 1,000.00	Revenue BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERIN	10108971 10108971	

South Kesteven District Council				Works Team	586	Works Team	Specified Works		25/07/2025		Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
		Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	17/07/2025	531361	Purchase Ledger Invoice	2,416.67		BOLLARD SECURITY LTD	10143564	U
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	01/07/2025	530551	Purchase Ledger Invoice	478.81		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/07/2025	531415	Purchase Ledger Invoice	339.36		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council				Works Team	586	Works Team	Refuse Collection Fees	D613	01/07/2025	529351	Purchase Ledger Invoice			BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council				Works Team	586	Works Team	Refuse Collection Fees	D613	01/07/2025	529564	Purchase Ledger Invoice			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				Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	23/07/2025	531671	Purchase Ledger Invoice	594 00		BRADI FY CONSTRUCTION	10138181	U
South Kesteven District Council				Repairs And Improvements Te		Repairs And Improvements Team		B306	03/07/2025	530714	Purchase Ledger Invoice			BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	10/07/2025	531194		2 090 00		BRADI FY CONSTRUCTION	10138181	U
											Purchase Ledger Invoice	_,				
South Kesteven District Council				Partnerships	132	Partnerships	Soldiers In The Sky	D834	08/07/2025	530604	Purchase Ledger Invoice	1,000.00		REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council				Homelessness	652	Homelessness	Bailiff'S Fees	D604	17/07/2025	531637	Purchase Ledger Invoice	317.72		BRISTOW & SUTOR	10100413	U
		Human Resources & Organisational De			919	Centralised Training (Hra)	Training Costs	A300	21/07/2025	531389	Purchase Ledger Invoice	269.00		BRITISH RED CROSS	10118795	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	Ict Services	INFOMG	Information Management	INFOM	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			ASTEST	Centralised Property Maintenau	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			WASTE	Vehicle Maintenance Worksho	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				Centralised Property Maintenal	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	532013	Purchase Ledger Invoice	698.77		Buildable Ltd	10142210	- II
South Kesteven District Council				Centralised Property Maintenal	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2025	532015	Purchase Ledger Credit Note	-698.77		Buildable Ltd	10142210	II
South Kesteven District Council						Repairs And Improvements Team	Specified Works	B100	03/07/2025	532015	Purchase Ledger Credit Note Purchase Ledger Invoice	5,331.88		Buildable Ltd	10142210	U
				Repairs And Improvements Te		· · ·					,					
South Kesteven District Council				Planning Policy		Planning Policy	Miscellaneous Fees	D614	23/07/2025	532030	Purchase Ledger Invoice	2,325.00		Built Environment Networking Ltd	10141288	U
South Kesteven District Council				Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/07/2025	532072	Purchase Ledger Invoice	337.50		BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council				Partnerships	132	Partnerships	Miscellaneous Fees	D614	23/07/2025	530584	Purchase Ledger Invoice	750.00		BUSINESS UNFINISHED	10143559	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	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	10/07/2025	531176	Purchase Ledger Invoice	2,542.01	Revenue	Canon (UK) Limited	10138346	U
		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		Causeway Technologies	10141059	U
South Kesteven District Council			HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/07/2025	530624	Purchase Ledger Invoice	980.00		CHANCO LTD	10142956	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/07/2025	530625	Purchase Ledger Invoice	500.00		CHANCO LTD	10142956	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/07/2025	530792	Purchase Ledger Invoice			CHANCO LTD	10142956	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	17/07/2025	531680		750.00	Revenue	CHANCO LTD	10142956	U
											Purchase Ledger Invoice					
South Kesteven District Council				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				Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/07/2025	530731	Purchase Ledger Invoice	2,670.56		REDACTED - PERSONAL DATA	10143909	U
South Kesteven District Council				Guildhall Arts Centre	311	Guildhall Arts Centre	Fire Alarms And Prevention	B151	15/07/2025	528252	Purchase Ledger Invoice	625.67		CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenal	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			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		COATS 4 (GRANTHAM) KIDS	10143927	U
South Kesteven District Council			WASTE	Vehicle Maintenance Worksho	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				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	- II
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	23/07/2025	532023	Purchase Ledger Invoice	2.821.50		CORGI TECHNICAL SERVICES LTD	10000147	11
South Kesteven District Council				Works Team	586	Works Team	Compliance Works	B305	08/07/2025	530955	Purchase Ledger Invoice	1.485.00		CORGI TECHNICAL SERVICES LTD	10000147	U
												,				
South Kesteven District Council				Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	10/07/2025	531227	Purchase Ledger Invoice	14,642.97		CREATE STREETS LTD	10142664	U
South Kesteven District Council				Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2025	531217	Purchase Ledger Invoice			CREATIVELY AUTISTIC TOGETHER CIC	10143928	U
South Kesteven District Council				Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	01/07/2025	530547	Purchase Ledger Invoice	618.75		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				Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	23/07/2025	532091	Purchase Ledger Invoice	450.00		Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council		9		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Tree Works	B357	25/07/2025	532226	Purchase Ledger Invoice	300.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Responsive Ground Maintenance	B402	15/07/2025	531447		900.00			10139005	U
					GRSEA					531447	Purchase Ledger Invoice		Revenue	Crimson Kings (Midlands) Ltd	10139005	
South Kesteven District Council				Grantham Special Expense Ar		Wyndham Park, Grantham	Tree Works	B357	17/07/2025		Purchase Ledger Invoice	2,343.75		Crimson Kings (Midlands) Ltd		U
South Kesteven District Council				Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	15/07/2025	530976	Purchase Ledger Invoice	900.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/07/2025	532053	Purchase Ledger Invoice	275.00		CROUCH RECOVERY	10135358	U
South Kesteven District Council			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	1 22110	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2025	531371	Purchase Ledger Invoice	7,282.66		D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Keetevan Dietrict Council										532261			Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
	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			
South Kesteven District Council	32UG		980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	25/07/2025 25/07/2025	532261	Purchase Ledger Invoice Purchase Ledger Invoice	10,404.36 5,376.01	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
	32UG 32UG	Capital Programme - Hra		Capital Programme - Hra			<u> </u>					,		D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072 10117072	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Capital Programme - Hra Technical Services	980	Capital Programme - Hra Repairs And Improvements Te	980 581	Capital Programme - Hra Repairs And Improvements Team	Main Contract	G150 B306	25/07/2025 15/07/2025	532262	Purchase Ledger Invoice	5,376.01	Capital Revenue			U U
South Kesteven District Council	32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services	980 IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te	980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment	G150	25/07/2025	532262 531370	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,376.01 8,485.66	Capital Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment	G150 B306 B306 B306	25/07/2025 15/07/2025 15/07/2025 25/07/2025	532262 531370 531371 532261	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72	Capital Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072 10117072 10117072	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te	980 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment	G150 B306 B306 B306 B306	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025	532262 531370 531371 532261 532262	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96	Capital Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 10117072 10117072 10117072	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Conomic Development	980 581 581 581 581 ECODEV	Capital Programme - Hra Repairs And Improvements Team Economic Development	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees	G150 B306 B306 B306 B306 B306	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025	532262 531370 531371 532261 532262 531695	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY	10117072 10117072 10117072 10117072 10142964	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG	Capital Programme - Hra Repairs And Improvements Te Ceonomic Development Information Management	980 581 581 581 581 ECODEV INFOM	Capital Programme - Hra Repairs And Improvements Team Economic Development Information Management	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional	G150 B306 B306 B306 B306 B306 D614 D656	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025	532262 531370 531371 532261 532262 531695 531632	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD	10117072 10117072 10117072 10117072 10142964 10000164	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development lot Services Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works	G150 B306 B306 B306 B306 D614 D656 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025	532262 531370 531371 532261 532262 531695 531632 531004	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELL TRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Ict Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional	G150 B306 B306 B306 B306 B306 D614 D656 B303 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025 17/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 1,500.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEBPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Id Services Technical Services Technical Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works	G150 B306 B306 B306 B306 D614 D656 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025 23/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 1,500.00 453.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Id Services Technical Services Technical Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Specified Works	G150 B306 B306 B306 B306 B306 D614 D656 B303 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025 17/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 1,500.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEBPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Iot Services Technical Services Technical Services Technical Services Technical Services Technical Services	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Specified Works Specified Works	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 11/07/2025 17/07/2025 23/07/2025 23/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 1,500.00 453.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA URPHRA URPHRA UNASTE	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Vehicle Maintenance Worksho	980 581 581 581 581 ECODEV INFOM 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Memory And Improv	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Specified Works Specified Works Specified Works Specified Works	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025 23/07/2025 23/07/2025 23/07/2025 15/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493 532012	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DESPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027 10141027 10141027	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development lot Services Technical Services	980 IRPHRA WASTE WASTE	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	980 581 581 581 581 ECODEV INFOM 581 581 581 581 581 536	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 B303	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 11/07/2025 17/07/2025 23/07/2025 23/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493 532012 531356	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87 584.88	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DENTIS EAGLE LTD	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027	U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Arts & Culture	980 IRPHRA WASTE WASTE ARTSC	Capital Programme - Hra Repairs And Improvements To Economic Development Information Management Repairs And Improvements To Vehicle Maintenance Worksh Vorksh Guildhall Arts Centre Guildhall Arts Centre	980 581 581 581 581 581 ECODEV INFOM 581 581 581 581 581 536 536	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Guildhall Arts Centre	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Specified Works Specified Works Specified Works Specified Works Specialist External Repairs Specialist External Repairs Centralised Ext Printing	G150 B306 B306 B306 B306 B306 D614 D656 B303 B303 B303 B303 D222 D222 D533	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 21/07/2025 17/07/2025 23/07/2025 23/07/2025 15/07/2025 15/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493 532012 531356 531357 531374	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87 584.88 565.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DENTRON LEFTS LTD DESIGN COUNSELL	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027 10141027 10141027 10141027 1014223 10114223 10116890	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Id Services Technical Services Waste & Markets Waste & Markets Waste & Markets Arts & Culture	980 IRPHRA WASTE WASTE ARTSC	Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Vehicle Maintenance Worksho Vehicle Maintenance Worksho Guildhall Arts Centre	980 581 581 581 581 ECODEV INFOM 581 581 581 581 581 536 536 311 312	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Repairs And Improvements Repairs And Improvements Repairs And Improvements Repairs And Improvements Repairs And Improvements Repairs And Improvements Repairs Repa	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Contralised External Repairs Centralised Ext Printing Centralised Ext Printing	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 B303 D222 D222 D533 D533	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 17/07/2025 17/07/2025 23/07/2025 23/07/2025 15/07/2025 15/07/2025 15/07/2025 08/07/2025	532262 531370 531371 532261 532262 531695 531632 531004 531005 531493 532012 531356 531357 531374 530894	Purchase Ledger Invoice	5,376.01 8.485.66 6.439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87 584.88 565.00 632.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DECHNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DESIGN COUNSELL DESIGN COUNSELL	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027 10141027 10114223 10114223 10106890	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Ict Services Technical Services	980 IRPHRA WASTE WASTE ARTSC PUBPRO	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Information Management Repairs And Improvements Te Vehicle Maintenance Worksh Guildhall Arts Centre Licensing	980 581 581 581 581 ECODEV INFOM 581 581 581 581 581 581 536 536 331 312 LICEN	Capital Programme - Hra Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Guildhall Arts Centre Stamford Arts Centre Hackney & Private Hire	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Contralised External Repairs Specialist External Repairs Centralised Ext Printing Centralised Ext Printing Miscellaneous Fees	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 D222 D222 D533 D614	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 17/07/2025 17/07/2025 15/07/2025 15/07/2025 15/07/2025 15/07/2025 08/07/2025 08/07/2025	532262 531370 531371 532261 53262 531695 531632 531004 531005 531493 532012 531356 531357 531374 530894 530969	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87 584.88 565.00 632.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DENING LAGLE LTD DENING LAGLE LTD DENNIS EAGLE LTD DESIGN COUNSELL DESIGN COUNSELL DISCLOSURE & BARRING SERVICE	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10041027 10141027 10141027 10141027 1014223 10114223 10106890 10106890 10100433	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Arts & Culture Arts & Culture Public Protection Finance	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC ARTSC FINSER	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Vehicle Maintenance Workshow Vehicle Maintenance Workshow Vehicle Maintenance Workshow Stamford Arts Centre Stamford Arts Centre Uciensing	980 581 581 581 581 ECODEV INFOM 581 581 581 581 581 536 536 536 536 511 312 LICEN CCOST	Capital Programme - Hra Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Guildhall Arts Centre Hackney & Private Hire Subscriptions To Associations	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Comparishment Specified Works Specified	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 D222 D222 D233 D533 D614 D753	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 25/07/2025 21/07/2025 17/07/2025 17/07/2025 15/07/2025 15/07/2025 15/07/2025 15/07/2025 15/07/2025 16/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025	532262 531370 531371 532261 532262 531695 531695 531604 531004 531005 531493 532012 531356 531357 531374 530894 530969 531770	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 19,392.50 1,500.00 453.00 400.15 350.87 584.88 665.00 632.00 345.50	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUISINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DETRON LIFTS LTD DENING EAGLE LTD DENNIS EAGLE LTD DENING EAGLE LTD DESIGN COUNSELL DESIGN COUNSELL DESIGN COUNSELL DESIGN COUNSELL DISTRICT COUNCES NETWORK	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10141027 10141027 10141027 10141027 1014223 10114223 10106890 10106890 10106890 10100433 10120243	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development lot Services Technical Services Waste & Markets Waste & Markets Waste & Markets Arts & Culture Public Protection Finance Street Scene	980 IRPHRA IRPHRA IRPHRA IRPHRA ECODEV INFOMG IRPHRA IRPHRA IRPHRA IRPHRA WASTE WASTE ARTSC ARTSC PUBPRO FINSER STRET	Capital Programme - Hra Repairs And Improvements Te Economic Development Information Management Information Management Repairs And Improvements Te Vehicle Maintenance Worksh Guildhall Arts Centre Licensing	980 581 581 581 581 ECODEV INFOM 581 581 581 581 581 581 536 536 331 312 LICEN	Capital Programme - Hra Repairs And Improvements Team Economic Development Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Guildhall Arts Centre Stamford Arts Centre Hackney & Private Hire	Main Contract Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Miscellaneous Fees Hardware - Traditional Specified Works Contralised External Repairs Specialist External Repairs Centralised Ext Printing Centralised Ext Printing Miscellaneous Fees	G150 B306 B306 B306 B306 D614 D656 B303 B303 B303 D222 D222 D533 D614	25/07/2025 15/07/2025 15/07/2025 25/07/2025 25/07/2025 23/07/2025 17/07/2025 17/07/2025 15/07/2025 15/07/2025 15/07/2025 15/07/2025 08/07/2025 08/07/2025	532262 531370 531371 531271 532261 532262 531695 531693 531005 531005 531493 532012 531356 531357 531357 530969 531700 531198	Purchase Ledger Invoice	5,376.01 8,485.66 6,439.23 14,755.72 7,752.96 300.00 15,500.00 453.00 400.15 350.87 584.88 565.00 346.50 4,224.00	Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DEEPINGS BUSINESS COMMUNITY DELL COMPUTER CORPORATION LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DELTRON LIFTS LTD DENING LAGLE LTD DENING LAGLE LTD DENNIS EAGLE LTD DESIGN COUNSELL DESIGN COUNSELL DISCLOSURE & BARRING SERVICE	10117072 10117072 10117072 10117072 10117072 10142964 10000164 10041027 10141027 10141027 10141027 1014223 10114223 10106890 10106890 10100433	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council South Kesteven District Council																
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Window Cleaning		25/07/2025	530738	Purchase Ledger Invoice			DYNAMICS CLEANERS	10116634	U
				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	03/07/2025	528670	Purchase Ledger Invoice			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			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				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530710	Purchase Ledger Invoice			DYNAMICS CLEANERS	10116634	Ü
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	530711	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities		A200	25/07/2025	531381				DYNAMICS CLEANERS	10116634	
							Casual Payments - Agency				Purchase Ledger Invoice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				U
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/07/2025	532346	Purchase Ledger Invoice			DYNAMICS CLEANERS	10116634	U
South Kesteven District Council				Car Parks	CARPK	Welham St M-Storey Car Park	Contract Cleaning	B700	21/07/2025	530713	Purchase Ledger Invoice			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				Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/07/2025	531684	Purchase Ledger Invoice			E.K.M. LTD	10126085	U
		Human Resources & Organisational D			919	Centralised Training (Hra)	Training Costs	A300	15/07/2025	531211	Purchase Ledger Invoice			FLIMHURST ENERGY SYSTEMS LTD	10000185	U
					981	3()	V .									
South Kesteven District Council			981	Capital Program - General Fun		Capital Program - General Fund	Main Contract	G150	17/07/2025	531032	Purchase Ledger Invoice	42,022.25		EMBRIDGE CONSULTING (UK) LTD	10143281	U
South Kesteven District Council		- 1 0 -	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/07/2025	527815	Purchase Ledger Invoice	3,727.00		EMS LIFTS LTD	10135208	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	526440	Purchase Ledger Invoice	5,504.55		EMS LIFTS LTD	10135208	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	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 Fun	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 Fun	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			981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2025	530507	Purchase Ledger Invoice	10.341.38		EMS LIFTS LTD	10135208	U
South Kesteven District Council			981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2025	528845	Purchase Ledger Invoice	3.066.50		EMS LIFTS LTD	10135208	U
South Kesteven District Council			981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2025	531663	Purchase Ledger Invoice	5.724.00		EMS LIFTS LTD	10135208	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	23/07/2025	531075	Purchase Ledger Invoice			EMS LIFTS LTD	10135208	U
South Kesteven District Council				Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531066	Purchase Ledger Invoice			EMS LIFTS LTD	10135208	U
South Kesteven District Council				Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531068	Purchase Ledger Invoice			EMS LIFTS LTD	10135208	U
South Kesteven District Council				Works Team	586	Works Team	Physical Disabled Adaptations	B308	08/07/2025	531070	Purchase Ledger Invoice			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 Maintenal	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				Works Team	586	Works Team	Materials	D407	25/07/2025	532035	Purchase Ledger Invoice			ENTROTEC LTD	10131604	Ü
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/07/2025	530725	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
							-					_				
South Kesteven District Council			IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	531034	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2025	531682	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530293	Purchase Ledger Invoice	1,588.13		ENVIROVENT 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	ENVIROVENT 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			ENVIROVENT 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	ENVIROVENT 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			ENVIROVENT LTD	10110404	U
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/07/2025	530536	Purchase Ledger Invoice	1.053.97	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530537	Purchase Ledger Invoice	,		ENVIROVENT LTD	10110404	- II
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530538	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
							<u> </u>									
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530558	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530559	Purchase Ledger Invoice	.,		ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/07/2025	530431	Purchase Ledger Invoice		Revenue	ENVIROVENT 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	ENVIROVENT 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	ENVIROVENT 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	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32LIG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2025	530806	Purchase Ledger Invoice	327.14	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	08/07/2025	530981	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	10/07/2025	530943	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
					586	Works Team	+'			531021				ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team			Specified Works	B303	10/07/2025		Purchase Ledger Invoice					
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	15/07/2025	530939	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	15/07/2025	531199	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	15/07/2025	531200	Purchase Ledger Invoice	1,374.31		ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	17/07/2025	531635	Purchase Ledger Invoice	777.72		ENVIROVENT 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	ENVIROVENT LTD	10110404	U
	32LIC	Technical Services		Works Team	500	Works Team	Specified Works		23/07/2025	531683			Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council			IRPHRA		586		Specified Works	B303			Purchase Ledger Invoice	450.58			10110404	U
				Works Team	586	Works Team	Specified Works	B303 B303	23/07/2025	531809				ENVIROVENT LTD		
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586		Specified Works	B303	23/07/2025	531809	Purchase Ledger Invoice	1,604.79	Revenue			U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team	Specified Works Specified Works	B303 B303	23/07/2025 23/07/2025	531809 531810	Purchase Ledger Invoice Purchase Ledger Invoice	1,604.79 1,861.78	Revenue Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	23/07/2025 23/07/2025 23/07/2025	531809 531810 532019	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,604.79 1,861.78 964.77	Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD	10110404 10110404	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team	586 586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025	531809 531810 532019 532087	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61	Revenue Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10110404 10110404 10110404	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025	531809 531810 532019 532087 532245	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19	Revenue Revenue Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10110404 10110404 10110404 10110404	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works	B303 B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025	531809 531810 532019 532087 532245 532230	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10110404 10110404 10110404 10110404 10110404	U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	531809 531810 532019 532087 532245 532230 532332	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIROVENT LTD	10110404 10110404 10110404 10110404 10110404 10110404	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works	B303 B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025	531809 531810 532019 532087 532245 532230	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10110404 10110404 10110404 10110404 10110404	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team Footpath Lighting	Specified Works Street Lamps	B303 B303 B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00	Revenue	ENVIROVENT LTD	10110404 10110404 10110404 10110404 10110404 10110404	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Works Team Footpath Maint & Lighting Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP	Works Team	Specified Works Street Lamps Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10100297 10100297	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Works Team Footpath Maint & Lighting Footpath Maint & Lighting	586 586 586 586 586 586 586 586 FOOTP FOOTP	Works Team Footpath Lighting Footpath Lighting Footpath Lighting	Specified Works Street Lamps Street Lamps Street Lamps Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10100297 10100297	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST	Works Team Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP	Works Team Works Team Works Team Works Team Works Team Works Team Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Specified Works Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps	B303 B303 B303 B303 B303 B303 B303 B303	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 03/07/2025 17/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00	Revenue	ENVIROVENT LTD E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10100297 10100297 10100297	U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 586 FOOTP FOOTP FOOTP	Works Team Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Specified Works Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 25/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 390.00 390.00	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110404 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP	Works Team Footpath Lighting	Specified Works Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312	23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 25/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530750	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 390.00 307.69 7,000.73	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Poolpath Lighting Footpath Lighting	Specified Works Street Lamps - Upgrade	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D312 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 03/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530750 530756	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 390.00 390.00 307.69 7,000.73	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Footpath Lighting	Specified Works Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D312 D312 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530750 530750 530750	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 307.69 7,000.73 1,535.00 2,709.96	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Poolpath Lighting Footpath Lighting	Specified Works Street Lamps - Upgrade	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D342 D342 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 25/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530756 530756 530756 531042 532227	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 390.00 390.00 37.69 7,000.73 1,535.00 2,709.96	Revenue	ENVIROVENT LTD E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 101100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Footpath Lighting	Specified Works Street Lamps	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D312 D342 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530750 530750 530750	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 375.00 390.00 390.00 390.00 37.69 7,000.73 1,535.00 2,709.96	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Footpath Lighting	Specified Works Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade	B303 B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D342 D342 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 17/07/2025 17/07/2025 25/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	531809 531810 532019 532087 532245 532230 532332 530754 530753 531501 531581 532293 530756 530756 530756 531042 532227	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 350.00 390.00 307.69 7,000.73 1,535.00 2,709.96 1,225.00 767.68	Revenue	ENVIROVENT LTD E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 101100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services	IRPHRA ASTEST	Works Team Footpath Maint & Lighting	586 586 586 586 586 586 586 586 FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Works Team Footpath Lighting	Specified Works Street Lamps - Upgrade	B303 B303 B303 B303 B303 B303 D312 D312 D312 D312 D312 D342 D342 D342 D342 D342	23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 03/07/2025 03/07/2025 17/07/2025 17/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 25/07/2025 25/07/2025	531809 531810 532019 532019 532087 532245 532230 530754 530753 531501 53	Purchase Ledger Invoice	1,604.79 1,861.78 964.77 1,818.61 1,621.19 654.28 721.03 545.00 390.00 390.00 390.00 390.00 37.69 7,000.73 1,535.00 1,225.00 767.68 405.83	Revenue	ENVIROVENT LTD EON HIGHWAYS LIGHTING E ON HIGHWAYS LIGHTING	10110404 10110404 10110404 10110404 10110404 10110404 10110297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council				Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire		15/07/2025	530923	Purchase Ledger Invoice			EURO MUNICIPAL LTD	10132400	U
South Kesteven District Council				Information Management	INFOM	Information Management	Hardware - Traditional	D656	01/07/2025	530329	Purchase Ledger Invoice			Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	Ict 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	Ict 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 Worksho	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				Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/07/2025	530983	Purchase Ledger Credit Note			Fleet Factors Limited	10138101	Ü
South Kesteven District Council				Vehicle Maintenance Worksho	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				Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2025	530502	,	13.185.79		Fleet Factors Limited	10138101	U
							- ,				Purchase Ledger Invoice	-,				
South Kesteven District Council				Vehicle Maintenance Worksho	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				Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2025	531388	Purchase Ledger Credit Note		Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksho	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	530974	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-Disrepair	D221	01/07/2025	530619	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-Disrepair	D221	08/07/2025	531022	Purchase Ledger Invoice	8,400.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/07/2025	531023	Purchase Ledger Invoice	9.000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/07/2025	531024	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732	Ü
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/07/2025	531058	Purchase Ledger Invoice	6.500.00	Revenue	FORBES SOLICITORS	10131732	- 11
South Kesteven District Council					581	Repairs And Improvements Team		D221	15/07/2025	531420		1.000.00	Revenue	FORBES SOLICITORS	10131732	U
				Repairs And Improvements Te		<u> </u>	Compensation Payment-Disrepair				Purchase Ledger Invoice					
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		D221	23/07/2025	532073	Purchase Ledger Invoice			FORBES SOLICITORS	10131732	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	25/07/2025	532326	Purchase Ledger Invoice			FORBES SOLICITORS	10131732	U
South Kesteven District Council				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				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				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				Works Team	586	Works Team	Legal Fees	D607	08/07/2025	530993	Purchase Ledger Invoice			FORBES SOLICITORS	10131732	U
South Kesteven District Council				Works Team	586	Works Team	Legal Fees	D607	15/07/2025	531346	Purchase Ledger Invoice		Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council				Works Team	586	Works Team	5	D607	15/07/2025	531346		650.00		FORBES SOLICITORS FORBES SOLICITORS	10131732	U
			_				Legal Fees				Purchase Ledger Invoice					
South Kesteven District Council				Works Team	586	Works Team	Legal Fees	D607	17/07/2025	531347	Purchase Ledger Invoice	650.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council				Works Team	586	Works Team	Legal Fees	D607	17/07/2025	531345	Purchase Ledger Invoice	650.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council				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				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				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				Works Team	586	Works Team	Legal Fees	D607	23/07/2025	532077	Purchase Ledger Invoice	1.083.50	Revenue	FORBES SOLICITORS	10131732	U
							7									
South Kesteven District Council				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				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				Works Team	586	Works Team	Legal Fees	D607	25/07/2025	532298	Purchase Ledger Invoice	650.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council			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			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			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			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	22110	Capital Programmo 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
														FOSTER PROPERTY MAINTENANCE LTD		
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	532036	Purchase Ledger Invoice	4,401.67	Capital		10000211	U
South Kesteven District Council			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			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				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				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	10/07/2025	529830	Purchase Ledger Invoice	14,732.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	17/07/2025	531405	Purchase Ledger Invoice	10 647 31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	17/07/2025	531407	Purchase Ledger Invoice	12 399 88	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
					581	<u> </u>					9	10,744.94				
South Kesteven District Council				Repairs And Improvements Te			Void Refurbishment	B306	17/07/2025	531408	Purchase Ledger Invoice			FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	23/07/2025	531800	Purchase Ledger Invoice			FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		i ecnnical Services	INDHDA	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
						Repairs And Improvements Team	Void Refurbishment		23/07/2025	531803	Purchase Ledger Invoice	18.951.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG		IRPHRA	Repairs And Improvements Te	581			B306				-,				
South Kesteven District Council	32UG 32UG	Technical Services	IRPHRA 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
	32UG 32UG	Technical Services	IRPHRA IRPHRA				Void Refurbishment			531804 531802		-,		FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211	U
South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment Void Refurbishment	B306	23/07/2025		Purchase Ledger Invoice	18,471.68	Revenue			
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Void Refurbishment Void Refurbishment Void Refurbishment	B306 B306	23/07/2025 23/07/2025	531802	Purchase Ledger Invoice Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60	Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment	B306 B306 B306	23/07/2025 23/07/2025 23/07/2025	531802 532036	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60	Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment	B306 B306 B306 B306 B306	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	531802 532036 532037 532038	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03	Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211 10000211	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team	Void Refurbishment	B306 B306 B306 B306 B306 B306	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	531802 532036 532037 532038 532060	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38	Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581 581 581 942	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance	Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Fire Alarms And Prevention	B306 B306 B306 B306 B306 B306 B306 B151	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025	531802 532036 532037 532038 532060 529838	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00	Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10138747	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena	581 581 581 581 581 581 581 942 942	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention	B306 B306 B306 B306 B306 B306 B306 B151 B151	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025	531802 532036 532037 532038 532060 529838 531674	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10138747 10138747	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena	581 581 581 581 581 581 581 942 942	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Foid Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention	B306 B306 B306 B306 B306 B306 B151 B151	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 17/07/2025	531802 532036 532037 532038 532060 529838 531674 531676	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Property Services Community Engagement	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Contralised Property Maintena Community Fund	581 581 581 581 581 581 581 942 942	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention	B306 B306 B306 B306 B306 B306 B306 B151 B151	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025	531802 532036 532037 532038 532060 529838 531674	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Community Engagement Housing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Proper	581 581 581 581 581 581 942 942 942 155	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Void Refurbishment Foid Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention	B306 B306 B306 B306 B306 B306 B151 B151 B151 D750 B652	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 17/07/2025	531802 532036 532037 532038 532060 529838 531674 531676	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS FUNITURE RESOURCE Centre LIST	10000211 10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586 10141793	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Community Engagement Housing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Contralised Property Maintena Community Fund	581 581 581 581 581 581 581 942 942 942 155	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Community Fund	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions	B306 B306 B306 B306 B306 B306 B151 B151 B151 D750	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS	10000211 10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586	U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Community Engagement Housing Services Hra Waste & Markets	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Proper	581 581 581 581 581 581 942 942 942 155	Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Community Fund	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions Other Fixtures	B306 B306 B306 B306 B306 B306 B151 B151 B151 D750 B652 D313	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025 03/07/2025 25/07/2025 25/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811 526055	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61 476.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS Furniture Resource Centre Ltd GEMCO SERVICE LTD	10000211 10000211 10000211 10000211 10000211 10038747 10138747 10138747 10138747 1013866 10141793 10136986	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Community Engagement Housing Services Hra Waste & Markets Waste & Markets Capital Programme - Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG HOUHRA WASTE 980	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena (Community Fund I Hra Homelessness Units Vehicle Maintenance Worksh Capital Programme - Hra	581 581 581 581 581 581 942 942 942 155 561 536	Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Community Fund Improvements Team Centralised Property Maintenance Community Fund Improvements Team Verbick Maintenance Verbick Maintenance Verbick Maintenance Verbick Maintenance Verbick Maintenance Vorshop Cepital Programme - Hra	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions Other Fixtures Other Equipment Main Contract	B306 B306 B306 B306 B306 B306 B151 B151 D750 B652 D313 G150	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025 03/07/2025 25/07/2025 23/07/2025 03/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811 526055 532055 530728	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61 476.00 99,519.37	Revenue Capital	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS Furniture Resource Centre Ltd GEMCO SERVICE LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586 10141793 10136986 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Sarvices Property Services Property Services Property Services Property Services Property Services Community Engagement Housing Services Hra Waste & Markets Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG HOUHRA WASTE 980 980	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Proper	581 581 581 581 581 581 581 942 942 942 155 561 536 980	Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Community Fund Hra Homelessness Units Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions Other Futures Other Equipment Main Contract Main Contract	B306 B306 B306 B306 B306 B306 B151 B151 D750 B652 D313 G150	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025 25/07/2025 25/07/2025 03/07/2025 23/07/2025 23/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811 526055 532055 530728 530944	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61 476.00 99,519.37 5,821.69	Revenue Capital	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS FUNITUR RESOUNCE CARTE US GEMCO SERVICE LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586 10141793 10136986 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Property Services Property Services Louis Engagement Housing Services Hra Waste & Markets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	IRPHRA OF ASTEST ASTEST ASTEST COMENG HOUHRA WASTE 980 980	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena (Community Fund Hrat Homelessness Units Verbicke Maintenance Worksho Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	581 581 581 581 581 581 942 942 942 155 561 536 980 980	Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Community Fund Hra Homelessness Units Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Void Refurbishment Frie Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions Other Futures Other Equipment Main Contract Main Contract Main Contract	B306 B306 B306 B306 B306 B306 B151 B151 D750 B652 D313 G150 G150	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811 526055 532055 530728 530944 530946	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61 476.00 99,519.37 5,821.69 3,267.76	Revenue Capital Capital	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS FURNITURE RESOURCE LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10138686 10141793 1013347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Property Services Property Services Property Services Community Engagement Housing Services Hra Waste & Markets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Forgramme - Hra Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST COMENG HOUHRA WASTE 980 980 IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Centralised Property Maintena Centralised Proper	581 581 581 581 581 581 942 942 942 945 561 536 980 980 980 581	Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Community Fund Hra Homelessness Units Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra	Void Refurbishment Fire Alarms And Prevention Fire Alarms And Prevention Grants & Contributions Other Futures Other Equipment Main Contract Main Contract	B306 B306 B306 B306 B306 B306 B151 B151 D750 D313 G150 G150 B305	23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 17/07/2025 03/07/2025 25/07/2025 25/07/2025 03/07/2025 23/07/2025 23/07/2025	531802 532036 532037 532038 532060 529838 531674 531676 530811 526055 532055 530728 530944	Purchase Ledger Invoice	18,471.68 7,133.48 7,785.60 12,521.79 8,346.03 16,496.38 710.00 800.00 250.00 1,980.29 297.61 476.00 99,519.37 5,821.69 3,267.76 7,497.86	Revenue Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FULBECK VILLAGE HALL & PLAYING FIELDS FUNITUR RESOUNCE CARTE US GEMCO SERVICE LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10000211 10000211 10000211 10138747 10138747 10138747 10113586 10141793 10136986 10123347	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council South Kesteven District Council South Kesteven District Council																
				Repairs And Improvements Te		Repairs And Improvements Team	<u>'</u>		15/07/2025	531208	Purchase Ledger Invoice			GLOBAL HSE SOLUTIONS LTD	10123347	U
0 11 16 1 D: 1: 10 3				Repairs And Improvements Te	581	Repairs And Improvements Team	Void Refurbishment	B306	03/07/2025	530737	Purchase Ledger Invoice			GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	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		Repairs And Improvements Te		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				Partnerships	132	Partnerships	Soldiers In The Sky	D834	15/07/2025	530591	Purchase Ledger Invoice			GRANTHAM ARTS	10138871	U
South Kesteven District Council				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				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/07/2025	530994	,	477.00	Revenue	GRANTHAM FASCIAS	10142363	U
							+'				Purchase Ledger Invoice					
South Kesteven District Council				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				Repairs And Improvements Te		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	32LIG	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			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	- 11
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2025	530502	Purchase Ledger Invoice	19,193.46	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2025	531820	Purchase Ledger Invoice	21,480.65	Capital	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council		- 1	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			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			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			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	- 11
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2025	532050	Purchase Ledger Invoice Purchase Ledger Invoice	21.338.95	Capital	GRATTON CONSTRUCTION LTD	10143098	U
						- 1					,	,			10143098	
South Kesteven District Council			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		U
South Kesteven District Council			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				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				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	23/07/2025	532045	Purchase Ledger Invoice	11 089 81		GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council				Repairs And Improvements Te		Repairs And Improvements Team		B306	23/07/2025	532047	Purchase Ledger Invoice	12 913 91	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
												,				
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	23/07/2025	532049	Purchase Ledger Invoice	15,681.93	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	23/07/2025	532050	Purchase Ledger Invoice	7,596.79	Revenue	GRATTON CONSTRUCTION LTD	10143098	U
South Kesteven District Council				Repairs And Improvements Te		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			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	32LIG	Technical Services	IDDHDA	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				Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2025	531417	Purchase Ledger Invoice	2,925.00		Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council				Planning Policy	PI ANPO		Consultant'S Fees	D605	03/07/2025	530244		7 731 00		GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511	U
											Purchase Ledger Invoice	.,				
South Kesteven District Council			_	1 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			DEVPOL	Development Management	DEVMAN	Development Management	Miscellaneous Fees	D614	10/07/2025	531218	Purchase Ledger Invoice	17,804.37	Revenue	GSI WASHDYKE LIMITED	10143906	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workship	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				Centralised Property Maintena	942		Premises Maintenance	B100	23/07/2025	531853	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council						Centralised Property Maintenance S								HAYTHORN SUPPORT SERVICES	10100006	U
				Controllered Description Maintenan	042											U
			ASTEST	Centralised Property Maintena	943	1 /	+	B100	25/07/2025	532021	Purchase Ledger Invoice	750.00				
South Kesteven District Council	32UG	Finance	ASTEST 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 South Kesteven District Council	32UG 32UG	Finance Legal & Democratic	ASTEST FINSER LEGDEM	Accountancy & Risk Democratic Services	ACCTS DEMOS	Accountancy Services Member Support	Valuation Fees Members Training Costs	D612 D330	17/07/2025 10/07/2025	531008 531185	Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65	Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD	10110427 10129114	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund	ASTEST FINSER LEGDEM 981	Accountancy & Risk Democratic Services Capital Program - General Fun	ACCTS DEMOS 981	Accountancy Services Member Support Capital Program - General Fund	Valuation Fees Members Training Costs Main Contract	D612 D330 G150	17/07/2025 10/07/2025 08/07/2025	531008 531185 531054	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25	Revenue Revenue Capital	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL	10110427 10129114 10000271	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund	ASTEST FINSER LEGDEM 981	Accountancy & Risk Democratic Services	ACCTS DEMOS	Accountancy Services Member Support	Valuation Fees Members Training Costs	D612 D330	17/07/2025 10/07/2025	531008 531185	Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65	Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD	10110427 10129114	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fun	ACCTS DEMOS 981	Accountancy Services Member Support Capital Program - General Fund	Valuation Fees Members Training Costs Main Contract	D612 D330 G150	17/07/2025 10/07/2025 08/07/2025	531008 531185 531054	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL	10110427 10129114 10000271	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team	ACCTS DEMOS 981 586	Accountancy Services Member Support Capital Program - General Fund Works Team	Valuation Fees Members Training Costs Main Contract Materials	D612 D330 G150 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025	531008 531185 531054 530261	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	6,500.00 4,155.65 1,022.25 -538.90 339.78	Revenue Capital Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD	10110427 10129114 10000271 10100007	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA	Accountancy & Risk I Democratic Services Capital Program - General Fur Works Team Works Team Works Team	ACCTS DEMOS 981 586 586	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team	Valuation Fees Members Training Costs Main Contract Materials Materials	D612 D330 G150 D407 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025	531008 531185 531054 530261 531314	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	6,500.00 4,155.65 1,022.25 -538.90 339.78	Revenue Capital Revenue Revenue Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10110427 10129114 10000271 10100007 10100007	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Waste & Markets	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling	ACCTS DEMOS 981 586 586 586 531	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments	D612 D330 G150 D407 D407 D407 D628	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025	531008 531185 531054 530261 531314 531313 529341	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOUDSON WHITE SERVICES LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Waste & Markets Waste & Markets	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE WASTE	Accountancy & Risk 1 Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling	ACCTS DEMOS 981 586 586 586 531 531	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments	D612 D330 G150 D407 D407 D407 D407 D628 D628	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025	531008 531185 531054 530261 531314 531313 529341 529342	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE WASTE INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget	ACCTS DEMOS 1 981 586 586 586 531 531 921	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional	D612 D330 G150 D407 D407 D407 D628 D628 D654	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE MITTER SERVICES LTD HUDSON WHITE MITTER SERVICES LTD HUDSON WHITE SERVICES LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394 10141196	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Friance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ucl Services Ucl Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It	ACCTS DEMOS 981 586 586 586 531 531 921 579	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It	Valuation Fees Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional	D612 D330 G150 D407 D407 D407 D628 D628 D654	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDRON WHITE METALES LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394 10141196	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Ud Services Ud Services Ud Services Ud Services Ud Services Ud Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team	ACCTS DEMOS 981 586 586 586 531 531 921 579 586	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00 462.59	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUUSD LIMITE SERVICES LTD HUUNG RAYL LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394 10141196 10141196 10000309	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Hra Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Works Team	ACCTS DEMOS 981 586 586 586 531 531 921 579 586 586	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials Materials	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 17/07/2025 17/07/2025 17/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972 532039	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,090.00 10,000.00 25,000.00 462.59 90,124.28	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUBSON GRAY LTD HUWS GRAY LTD HUWS GRAY LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10141196 10000309 10000309	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Let Services Let Services Let Services Let Services Technical Services Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team	ACCTS DEMOS 981 586 586 586 531 531 921 579 586	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00 462.59	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE MITTHE SERVICES LTD HUURD LIMITED HUMP LIMITED HUMP LIMITED HUWS GRAY LTD HUWS GRAY LTD IAN WILLIAMS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394 10141196 10141196 10000309	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Let Services Let Services Let Services Let Services Technical Services Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA WASTE INFOMG ICTHRA IRPHRA ASTEST	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Works Team	ACCTS DEMOS 981 586 586 586 531 531 921 579 586 586	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Tenancy Business It Centralised Team Works Team	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials Materials	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 D407	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 17/07/2025 17/07/2025 17/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972 532039	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,090.00 10,000.00 25,000.00 462.59 90,124.28	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUBSON GRAY LTD HUWS GRAY LTD HUWS GRAY LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10141196 10000309 10000309	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Let Services Let Services Hra Technical Services Technical Services Properly Services Properly Services Properly Services Development & Policy	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE INFOMG ICTHRA IRPHRA IRPHRA ASTEST DEVPOL	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centra	ACCTS DEMOS 981 586 586 586 531 531 921 579 586 586 942	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Tenancy Business It Centralised Team Works Team	Valuation Fees Members Training Costs Mam Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials Materials	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 D407 B100	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 17/07/2025 17/07/2025 17/07/2025 23/07/2025 23/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972 532039 530975	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE MITTHE SERVICES LTD HUURD LIMITED HUMP LIMITED HUMP LIMITED HUWS GRAY LTD HUWS GRAY LTD IAN WILLIAMS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10141196 10441196 10000309 10000309 10112236	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	France Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Us Services Uct Services Uct Services Ict Services Technical Services Technical Services Technical Services Technical Services Property Services Development & Policy Ict Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Centralised Property Maintena Development Management Centralised Budget	ACCTS DEMOS 981 586 586 586 531 531 579 586 586 586 586 586 580 580 580 580 580 580 580 580 580 580	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintenance Development Management Centralised Budget Centralised Budget	Valuation Fees Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials It Sw Traditional	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 D407 B100 D654	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025 08/07/2025 08/07/2025 23/07/2025 23/07/2025 03/07/2025 03/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972 532039 530975 530922	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD LIONS SOFTWARE LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10141196 10000309 10000309 10112236 10122720	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Property Services Development & Policy Ict Services Ict Services Development & Policy Ict Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE WASTE INFOMG ICTHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OSTEST DEVPOL INFOMG INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management	ACCTS DEMOS 981 586 586 581 531 921 579 586 586 586 942 DEVMAN	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintenance Development Management	Valuation Fees Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials It Sw Traditional Installation & Configuration	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 D407 D407 D407 D407 D407	17/07/2025 10/07/2025 08/07/2025 15/07/2025 15/07/2025 21/07/2025 23/07/2025 23/07/2025 17/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 531434 530972 532039 530975 5309022 530509	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 538.90 339.78 -339.78 936.00 1,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR GRAY LTD HUWS GRAY LTD IAN WILLIAMS LTD IOOX SOFTWARE LTD	10110427 10129114 10000271 10100007 10100007 10100007 10140394 10140394 10141196 10041196 10000309 10000309 10112236 10122720	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ut Services Ict Services Hra Technical Services Fechnical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG CENBUS	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Budget Development Management Centralised It Budget Information Management Centralised Advertising (Gf)	ACCTS DEMOS 981 586 586 586 587 531 921 579 586 942 DEVMAN 921 INFOM 924	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (Gf)	Valuation Fees Members Training Costs Manin Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials It It Sw Traditional	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D654 D654 D654 D651	17/07/2025 10/07/2025 08/07/2025 08/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 08/07/2025 23/07/2025 08/07/2025 08/07/2025 08/07/2025 17/07/2025 08/07/2025 17/07/2025 08/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025	531008 531185 531054 530261 531314 531313 529341 529342 531484 530972 532039 530975 530922 530509 530433 531436	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 936.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00 4,400.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HOWS GRAY LTD HOOX SOFTWARE LTD DOX SOFTWARE LTD DOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10140394 10141196 10000309 10000309 101022720 10122720 10122720 10109568 10108827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Development & Policy Ict Services Ict Services Ict Services Ict Services Development & Business Support Development & Policy Development & Policy Development & Policy	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG INFOMG OCHNOWS DEVPOL	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Plann	ACCTS DEMOS 981 586 586 586 586 587 531 531 921 586 586 586 942 DEVMAN 921 INFOM 924 PLANPO	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy	Valuation Fees Members Training Costs Mambers Training Costs Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D654 D654 D654 D654 D654 D650	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 08/07/2025 08/07/2025 08/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	531008 531185 531054 530051 5310314 531314 529342 531484 531484 530972 532039 530972 530092 530092 530092 530509	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 936.00 1,098.00 1,098.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00 4,400.00 272.00 272.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDS GRAY LTD HUWS GRAY LTD IAN WILLIAMS LTD IOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10100007 10140394 10141196 10000309 10112236 101122720 101122720 101105827 101106827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Tachnical Services Technical Services Technical Services Technical Services Technical Services Technical Services Usate & Markets Let Services Let Services Hra Technical Services Technical Services Technical Services Property Services Development & Policy Let Services Let Services Development & Policy Let Services Centralised & Business Support Development & Policy Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OSTEST DEVPOL INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Works Team Getuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition	ACCTS DEMOS 981 586 586 586 587 531 921 579 586 586 586 942 DEVMAN 924 INFOM 924 PLANPO PLANPO 552	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team General Fund Works Team Centralised it Budget Tenancy Business it Works Team Works Team Centralised it Budget Tenancy Business it Under Services Works Team Centralised Property Maintenance Development Management Centralised Advertising (GI) Planning Policy Stock Condition	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Materials Premises Maintenance It Sw Traditional It Sw Traditional Configuration Consultant Sees Building Surveys	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D654 D654 D654 D654 D654 D654 D655 D654 D655	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	531008 531185 531054 530261 530261 531314 529342 531434 531497 530972 530992 530992 530433 531436 530592 530592 530592 530592 530592 530592	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 936.00 10,980.00 25,000.00 25,000.00 462.59 90,124.28 9,330.00 11,600.00 6,200.00 272.00 384.00 272.00 11,224.65	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON GRAY LTD LIDVEN GRAY LTD LIDVEN SORT WARE LTD LIDOX SOFTWARE LTD LIDX SOFTWARE LTD LIDX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10110427 10129114 101000271 101000071 10100007 10100007 10100007 10140394 10140394 10141196 10000309 10112236 10122720 10102568 10108827 101068827 10106827 10106827 10106827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Ict Services Waste & Markets Let Services Technical Services Technical Services Properly Services Properly Services Properly Services Let Services Let Services Let Services Let Services Centralised & Business Support Development & Policy Let Services Let Services Let Services Technical Services Technical Services Let Services Technical Services Technical Services Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Team Centralised Team Under Team Centralised Team Development Management Centralised Team Development Management (Centralised Team) Survivation of Centralised Team Understanding Management Information Management Stock Condition Indirect Employee Expenses	ACCTS DEMOS 981 981 586 586 586 587 531 531 531 921 579 588 588 588 942 DEVMAN 921 INFOM 924 PLANPO 552	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Tenancy Business It Works Team Centralised It Budget Tenancy Business It User Tenancy Business Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses	Valuation Fees Members Training Costs Mambers Training Costs Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials Premises Maintenance It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medicial Consultations	D612 D330 G150 D407 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D654 D654 D654 D654 D654 D650 D650 D657 D801 D801 D805 B107 A259	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 23/07/2025 08/07/2025 23/07/2025 23/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	531008 531185 531054 531054 530261 531314 5333131 529341 529342 531484 531434 531434 530972 5309975 530902 530509 530509 530502 530502 530502 530502 530502	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 1,098.00 1,098.00 1,098.00 1,098.00 462.59 90,124.59 90,124.59 90,124.20 384.00 11,224.65 262.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR SERVICES LTD LID LITTER LID	10110427 10129114 101000271 10100007 10100007 10100007 10140394 10140394 10141196 10000309 10010309 101122720 10122720 101056887 10146670 101406827 101406827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Technical Services Technical Services Property Services Development & Policy Ustarvices Ustarvi	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OF INFOMG INFOMG INFOMG INFOMG INFOMG INFOMG IRPHRA HUMRES	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Centralised It Budget Information Management Centralised It Budget Information Management Centralised Advertising (GI) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur	ACCTS DEMOS 981 981 586 586 586 581 531 531 579 586 942 DEVMAN 921 INFOM 924 PLANPO 552 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team General Fund Works Team Centralised it Budget Tenancy Business it Works Team Works Team Centralised it Budget Tenancy Business it Under Services Works Team Centralised Property Maintenance Development Management Centralised Advertising (GI) Planning Policy Stock Condition	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Materials Premises Maintenance It Sw Traditional It Sw Traditional Configuration Consultant Sees Building Surveys	D612 D330 G150 D407 D407 D407 D628 D628 D654 D407 D407 B100 D654 D654 D671 D801 D605 B107 A259 G150	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 23/07/2025 17/07/2025 23/07/2025 08/07/2025 08/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	\$31008 \$31185 \$31084 \$30261 \$31034 \$31314 \$31313 \$29341 \$31314 \$31314 \$31434 \$31434 \$30972 \$30905	Purchase Ledger Invoice	6,500.00 4,156.65 1,022.25 -538.90 339.78 -339.78 936.00 10,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00 272.00 272.00 384.00 11,224.65 262.00 260.00 11,224.65	Revenue Revenue Capital Revenue Capital	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR SERVICES LTD HUDSOR SERVICES LITE HUDSOR SERVICES LITE LITE MEDIA PLUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE	10110427 10129114 101000271 101000071 10100007 10100007 10100007 10140394 10141196 10000309 10112236 10122720 10109568 10106827 10146270 10146270 10146270 10146270 10146270 10146270 10146270	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Ustarvices Technical Services Technical Services Property Services Development & Policy Ustarvices Ustarvi	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Centralised It Budget Information Management Centralised It Budget Information Management Centralised Advertising (GI) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur	ACCTS DEMOS 981 981 586 586 586 587 531 531 531 921 579 588 588 588 942 DEVMAN 921 INFOM 924 PLANPO 552	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Tenancy Business It Works Team Centralised It Budget Tenancy Business It User Tenancy Business Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses	Valuation Fees Members Training Costs Mambers Training Costs Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials Premises Maintenance It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medicial Consultations	D612 D330 G150 D407 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D654 D654 D654 D654 D654 D650 D650 D657 D801 D801 D805 B107 A259	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 23/07/2025 17/07/2025 17/07/2025 23/07/2025 08/07/2025 23/07/2025 23/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025	531008 531185 531054 531054 530261 531314 5333131 529341 529342 531484 531434 531434 530972 5309975 530902 530509 530509 530502 530502 530502 530502 530502	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 1,098.00 1,098.00 1,098.00 1,098.00 1,098.00 462.59 90,124.59 90,124.59 90,124.20 384.00 11,224.65 262.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR SERVICES LTD LID LITTER LID	10110427 10129114 101000271 10100007 10100007 10100007 10140394 10140394 10141196 10000309 10010309 101122720 10122720 101056887 10146670 101406827 101406827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	France Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Ut Services Host Services Technical Services Technical Services Technical Services Technical Services Property Services Development & Policy Let Services Let Services Centralised & Business Support Development & Policy Technical Services Human Resources & Organisational D Capital Program - General Fund Housing Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OF INFOMG INFOMG INFOMG INFOMG INFOMG INFOMG IRPHRA HUMRES	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Works Team Centralised Recycling Centralised Recycling Centralised Recycling Centralised Property Maintena Development Management Centralised Property Maintena Development Management Centralised Advertising (GT) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hpo	ACCTS DEMOS 3 981 586 586 586 581 531 531 579 586 942 DEVMAN 921 INFOM 924 PLANPO 552 856 981 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hipo	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Medical Consultations	D612 D330 G150 D407 D407 D407 D628 D654 D654 D407 D407 D407 D654 D654 D654 D654 D654 D654 D654 D671 D801 D605 B107 A259 G150 D826	17/07/2025 10/07/2025 08/07/2025 01/07/2025 11/07/2025 21/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 33/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	\$31008 \$31185 \$31084 \$30261 \$31034 \$31314 \$31313 \$29341 \$31314 \$31314 \$31434 \$31434 \$30972 \$30905	Purchase Ledger Invoice	6,500.00 4,156.65 1,022.25 -538.90 339.78 -339.78 936.00 10,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00 272.00 272.00 384.00 11,224.65 262.00 260.00 11,224.65	Revenue Revenue Capital Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR SERVICES LTD HUDSOR SERVICES LITE HUDSOR SERVICES LITE LITE MEDIA PLUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE	10110427 10129114 101000271 101000071 10100007 10100007 10100007 10140394 10141196 10000309 10112236 10122720 10109568 10106827 10146270 10146270 10146270 10146270 10146270 10146270 10146270	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Development & Policy Ict Services Ict Services Ict Services Let Services Technical Services Technical Services Technical Services Technical Services Let Services	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA IRPHRA IRFHRA IRFHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST DEVPOL IRPHRA HUMRES 981 HOSING	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur	ACCTS DEMOS 1 981 586 586 586 531 531 531 579 579 586 586 586 1 942 DEVMAN 921 INFOM 924 PLANPO 552 856 1 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Centralised Report	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Materials Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional But Sw Traditional Configuration Advertising - Notices Consultant'S Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation	D612 D330 G150 D407 D407 D407 D628 D628 D654 D407 D407 B100 D654 D654 D671 D801 D605 B107 A259 G150	17/07/2025 10/07/2025 08/07/2025 01/07/2025 15/07/2025 15/07/2025 23/07/2025 23/07/2025 23/07/2025 17/07/2025 23/07/2025 08/07/2025 08/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	\$31008 \$31185 \$31054 \$30281 \$31034 \$31314 \$31314 \$31314 \$31314 \$31314 \$31314 \$31434 \$31434 \$30972 \$30992 \$309092 \$30509 \$3050	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 -339.78 -339.78 -339.78 -339.78 -339.70 1,098.00 1,098.00 1,098.00 1,098.00 1,098.00 462.59 90.124.28 9,390.00 11,600.00 4,400.00 272.00 384.00 272.00 384.00 11,224.65 262.00 10,800.00 750.00	Revenue Revenue Capital Revenue Capital Revenue Capital	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOWS GRAY LTD HOWS OFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD HOPART LINKS LTD Innovate Healthcare Management Group PLE PLASTICS (LIK) LTD JO PROPERTY GROUP LTD	10110427 10129114 101000271 10100007 10100007 10100007 10140394 10141196 10141196 10141196 10141196 10122720 10122720 10122720 10122720 101008827 10108827 10140829 10140829 10142614 10143876	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Usservices Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Property Services Development & Policy Ict Services Centralised & Business Support Development & Policy Technical Services Fortical Services Let Service	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG INFOMG CENBUS DEVPOL IRPHRA HUMRES 981 981	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Overlased It Budget Tenancy Business It Works Team Centralised Rought Works Team Development Management Centralised Advertising (GI) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hpo Capital Program - General Fur	ACCTS DEMOS 981 586 586 586 531 921 579 586 586 942 DEVMAN 921 INFOM 924 PLANPO 552 856 981 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team General Fund	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials Materials It Sw Traditional It Sw	D612 D330 G150 D407 D407 D407 D628 D628 D654 D654 D407 B100 D654 D671 D801 D605 B107 A259 G150 D826 G302	17/07/2025 10/07/2025 08/07/2025 01/07/2025 11/07/2025 23/07/2025 23/07/2025 23/07/2025 17/07/2025 08/07/2025 23/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025 03/07/2025	\$31008 \$31185 \$31054 \$30281 \$30281 \$31313 \$31313 \$29341 \$31484 \$31494 \$30972 \$30972 \$30975 \$30922 \$30509 \$30975 \$30925 \$30509 \$30508 \$31039 \$30508 \$31039 \$30509	Purchase Ledger Invoice Purchase Ledger Twoice Purchase Ledger Twoice Purchase Ledger Invoice	6,500.00 4,156.65 1,022.25 -538.90 339.78 -339.78 936.00 10,988.00 10,988.00 25,000.00 462.59 90,124.28 9,330.00 11,600.00 6,200.00 272.00 384.00 272.00 384.00 11,224.65 262.00 10,800.00 750.00 6,108.81	Revenue Revenue Capital Revenue Capital Revenue Capital	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSOR GRAY LTD HUWS GRAY LTD LIDOX SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HIDOX SOFTWARE LTD HIFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIPFATT LINKS LTD Innovate Healthcare Management Group IPL PLASTICS (UK) LTD TIA IPL ROTHERHAM JG PROPERTY GROUP LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD	10110427 10129114 101000271 10100007 10100007 10100007 10140394 10141196 10000309 10000309 101122720 101122720 101122720 101000309 10100030 101000030 10100000000	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	France Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Let Services Waste & Markets Let Services Technical Services Properly Services Properly Services Properly Services Properly Services Properly Services Let Services Let Services Let Services Let Services Let Services Let Services Centralised & Business Support Development & Policy Technical Services Let Services Letter Services Lett	ASTEST FINSER LEGDEM 981 IRPHRA HUMRES 981 981 981 IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Tenancy Business It Works Team Development Management Centralised It Budget Information Management Centralised It Budget Information Management Centralised Indeventing (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hpo Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Repairs And Improvements Te	ACCTS DEMOS 1 981 586 586 586 531 531 921 579 586 586 586 942 DEVMAN 921 INFOM 924 PLANPO 552 856 981 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hpo Capital Program - General Fund Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Configuration Materials	D612 D330 G150 D407 D407 D407 D628 D654 D654 D407 D407 D407 D407 D407 D407 D407 D40	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 12/07/2025 12/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 18/07/2025	531008 531108 531054 530261 5310261 531314 531314 531313 529342 531484 531494 530972 530997 530997 530997 530992 530936 53053 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530593 530592 530592 530592 530592 530592 530592 530592 530593 530592 530594 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530592 530594 530592 530592 530592 530592 530592 530592 530592 530594 530592	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 10,000.00 462.59 90,124.20 27,000 4,400.00 4,400.00 27,000 384.00 11,224.65 262.00 10,800.00 6,700.	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOW SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HIFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HOPART LINKS LTD Innovate Healthcare Management Group FILE PLASTICS (UK) LTD T/A IPL ROTHERHAM JO FROPERTY GROUP LTD JH SMITHSONS & SON LTD JH SMITHSONS & SON LTD J KERR FLOORS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10100007 10140394 10141196 10000399 1011226 10122720 10108827 1014670 10146827	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Ust Services Ust Services Ust Services Ust Services Ust Services Technical Services Technical Services Technical Services Development & Policy Ust Services Let S	ASTEST FINSER LEGDEM 981 IRPHRA IRPHRA IRPHRA WASTE WASTE INFOMG ICTHRA IRPHRA ASTEST DEVPOL INFOMG INFOMG CEMBUS DEVPOL IRPHRA HUMRES 981 HOSING 981 IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	ACCTS DEMOS 981 586 586 586 586 587 921 579 586 586 586 587 921 579 586 586 586 586 587 921 579 586 586 586 586 587 981 981 587 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Tenancy Business It Works Team Centralised Property Maintenance Development Management Centralised Advertising (GF) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hipo Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Specified Works	D612 D330 D407 D407 D407 D407 D407 D407 D407 D40	17/07/2025 10/07/2025 08/07/2025 01/07/2025 01/07/2025 11/07/2025 21/07/2025 23/07/2025 23/07/2025 23/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 08/07/2025 01/07/2025 01/07/2025 01/07/2025 03/07/2025	\$31008 \$31185 \$31054 \$30281 \$310281 \$31313 \$23341 \$31313 \$23341 \$31313 \$31484 \$30972 \$32039 \$30433 \$31436 \$30922 \$3009	Purchase Ledger Invoice	6,500.00 4,156.65 1,022.25 -538.90 339.78 -339.78 936.00 10,098.00 10,000.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 6,200.00 272.00 11,600.00 272.00 11,224.65 262.00 10,800.00 750.00 750.00 5,988.05	Revenue Revenue Capital Revenue Capital Capital Capital Capital	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON SOFTWARE LTD HUDSON SOFTWARE LTD HUDSON SOFTWARE LTD HUDSON SOFTWARE LTD HUDFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIPP LASTICE (KIK) LTD TIA IPL ROTHERHAM JG PROPERTY GROUP LTD JH SMITTHONS & SON LTD JH SRIFT LOORS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10140394 10141196 10141196 10000399 10000399 10122720 10122847 10142876 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	France Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Us Services Waste & Markets Let Services Technical Services Technical Services Technical Services Technical Services Property Services Development & Policy Let Services Centralised & Business Support Development & Policy Technical Services Lethana Resources & Organisational D Capital Program - General Fund Housing Services Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management Centralised Budget Information Management Centralised Advertising (GI) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hpo Capital Program - General Fur Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	ACCTS DEMOS 981 586 586 586 588 588 589 589 921 18FOM 924 PLANPO 552 856 981 981 981 981 981	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (3f) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hipo Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional Materials Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Specified Works Specified Works	D612 D330 D407 D407 D407 D407 D628 D628 D654 D407 D407 D407 D654 D654 D654 D655 B107 D605 B100 D654 B100 B605 B107 B806 B100 B806 B107 B806 B108 B100 B806 B100 B100 B100 B100 B100 B100 B100 B1	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 11/07/2025 12/07/2025 12/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 10/07/2025	531008 531108 531054 530261 530261 531314 531314 531314 531313 529342 531484 530972 530975 530975 530922 530935 53053 530592	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.00 1,098.00 -4,400.00 -4,400.00 -272.00 -384.00 -11,224.65 -262.00 10,800.00 -750.00 -6,108.81 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.00 -2,50.	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOWS GRAY LTD HOWS OFFWARE LTD HOOK SOFTWARE LTD HOOK SOFTWARE LTD HOOK SOFTWARE LTD HORT SOFTWARE LTD HOW SOFTWARE LTD HOW SOFTWARE LTD HORT SOFTWARE LTD HOW SOFTWARE LTD HORT SOFTWARE LTD HORT SOFTWARE LTD JERRET SOR LTD JERRET FLOORS LTD JERRET FLOORS LTD	10110427 1012914 101000271 10100007 10100007 10100007 10100007 10140394 10141196 10140394 10141196 10000399 10112236 10122720 10100827 10106827 10106827 1014657 10146827 1014	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Development & Policy Ict Services Ict Services Ict Services Let Services Let Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA ASTEST DEVPOL IRPHRA IRPHRA HUMRES 981 HOSING 981 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Tensus & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Tenancy Business It Works Team Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Repairs And Improvements Te	ACCTS DEMOS 981 586 586 586 587 587 589 588 588 588 588 588 588 588 588 588	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Information Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hpo Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Specified Works Specified Works Specified Works	D612 D330 D407 D407 D407 D407 D628 D628 D628 D654 D654 D654 D655 B107 A259 G302 G302 G303 B303 B303 B303 B303 B303 B303	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 23/07/2025	531008 531185 531054 530281 531034 531313 531313 529342 531434 531434 530972 530295 530992 530922 53093 530433 531434 530928 530593 5305928 530594 53059	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 10,908.00 10,908.00 452.59 90,124.28 93.90.00 45.200.00 4,400.00 272.00 11,500.00 4,400.00 272.00 11,224.65 262.00 10,800.00 750.00 11,800.00 750.00 10,800.00 4,400.00 275.00 10,800.00 4,400.00 750.00 10,800.00 750.00 10,800.00 4,400.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 1	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HUDSON WHITE SERVICES LTD HUDSON GRAY LTD HUWS GRAY LTD HUDSON SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HUFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPPE LASTICS (UK) LTD TIA IPL ROTHERHAM JG PROPERTY GROUP LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10140394 10141196 10000309 10000309 10122720 10102720 10100827 10142790 10142790 10142870 10142870 10142870 10142870 10142871 10143876 10143876 10143876 10143876 10143876 10123847 10123847 101000304 10000304 10000304 10000304	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Development & Policy Ict Services Ict Services Ict Services Let Services Let Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA ASTEST DEVPOL IRPHRA IRPHRA HUMRES 981 HOSING 981 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised it Budget Tenancy Business It Works Team Works Team Centralised Property Maintena Development Management Centralised Budget Information Management Centralised Advertising (GI) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hpo Capital Program - General Fur Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	ACCTS DEMOS 981 586 586 586 587 587 589 588 588 588 588 588 588 588 588 588	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Centralised Property Maintenance Development Management Centralised It Budget Information Management Centralised Advertising (3f) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hipo Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional Materials Materials Materials Premises Maintenance It Sw Traditional It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Specified Works Specified Works	D612 D330 D407 D407 D407 D407 D628 D628 D654 D407 D407 D407 D654 D654 D654 D655 B107 D605 B100 D654 B100 B605 B107 B806 B100 B806 B107 B806 B108 B100 B806 B100 B100 B100 B100 B100 B100 B100 B1	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 11/07/2025 12/07/2025 12/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 17/07/2025 10/07/2025	531008 531108 531054 530261 530261 531314 531314 531314 531313 529342 531484 530972 530975 530975 530922 530935 53053 530592	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.00 1,098.00 -4,400.00 -4,400.00 -272.00 -384.00 -11,224.65 -262.00 10,800.00 -750.00 -6,108.81 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.05 -5,988.00 -2,50.	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOWS GRAY LTD HOWS OFFWARE LTD HOOK SOFTWARE LTD HOOK SOFTWARE LTD HOOK SOFTWARE LTD HORT SOFTWARE LTD HOW SOFTWARE LTD HOW SOFTWARE LTD HORT SOFTWARE LTD HOW SOFTWARE LTD HORT SOFTWARE LTD HORT SOFTWARE LTD JERRET SOR LTD JERRET FLOORS LTD JERRET FLOORS LTD	10110427 1012914 101000271 10100007 10100007 10100007 10100007 10140394 10141196 10140394 10141196 10000399 10112236 10122720 10100827 10106827 10106827 1014657 10146827 1014	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Ust Services Ust Services Ust Services Ust Services Technical Services Technical Services Technical Services Property Services Development & Policy Ust Services Let Services Development & Policy Ust Services Technical Services	ASTEST FINSER LEGDEM 981 IRPHRA	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Tensus & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Tenancy Business It Works Team Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Repairs And Improvements Te	ACCTS DEMOS 981 586 586 586 586 581 921 579 586 586 586 581 921 579 586 586 586 581 581 581 581	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Information Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hpo Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Specified Works Specified Works Specified Works	D612 D330 D407 D407 D407 D407 D628 D628 D628 D654 D654 D654 D655 B107 A259 G302 G302 G303 B303 B303 B303 B303 B303 B303	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 23/07/2025	531008 531185 531054 530281 531034 531313 531313 529342 531434 531434 530972 530295 530992 530922 53093 530433 531434 530928 530593 5305928 530594 53059	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 10,908.00 10,908.00 452.59 90,124.28 93.90.00 42.50.00 44.00.00 272.00 384.00 11,224.65 262.00 10,800.00 750.00 10,800.00 750.00 10,800.00 4,400.00 272.00 10,800.00 4,400.00 750.00 10,800.00 750.00 4,400.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 750.00 10,800.00 10,	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HUDSON WHITE SERVICES LTD HUDSON GRAY LTD HUWS GRAY LTD HUDSON SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HOOX SOFTWARE LTD HUFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPPE LASTICS (UK) LTD TIA IPL ROTHERHAM JG PROPERTY GROUP LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10110427 10129114 10000271 10100007 10100007 10100007 10100007 10140394 10141196 10000309 10000309 10122720 10102720 10100827 10142790 10142790 10142870 10142870 10142870 10142870 10142871 10143876 10143876 10143876 10143876 10143876 10123847 10123847 101000304 10000304 10000304 10000304	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Ict Services Waste & Markets Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Let Services Let Services Technical Services Technical Services Technical Services Technical Services Technical Services Capital Program - General Fund Technical Services	ASTEST FINSER FI	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Works Team Centralised Recycling Centralised Recycling Centralised Recycling Centralised It Budget Tenancy Business It Works Team Centralised Property Maintena Development Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Ukraine Hypo Capital Program - General Fur Ukraine Hypo Capital Program - General Fur Repairs And Improvements Te	ACCTS DEMOS 981 586 586 588 588 588 588 589 589 589 589 921 DEVMAN 921 INFOM 921 INFOM 924 PLANPO 552 856 981 581 581	Accountancy Services Member Support Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised Recycling Centralised Recycling Centralised It Budget Tenancy Business It Works Team Centralised Budget Information Management Centralised It Budget Information Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hypo Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Materials Materials Materials Materials Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional Materials Materials Materials Materials Materials Materials Materials Premises Maintenance It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D612 D330 D407 D407 D407 D628 D654 D407 D407 D628 D654 D407 D407 D407 D407 D407 D407 D407 D40	17/07/2025 10/07/2025 08/07/2025 11/07/2025	\$31008 \$31185 \$31054 \$300281 \$310281 \$313131 \$31313 \$29341 \$31313 \$29342 \$31484 \$31494 \$31494 \$30972 \$30099 \$30050	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 -339.78 936.00 10,000.00 462.59 90,124.28 93,930.00 11,600.00 462.59 124.28 0,339.00 11,600.00 4,400.00 272.00 272.00 0,10,800.00 6,200.00 6,108.81 5,988.05 860.00 250.00 430.00 610.00 840.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUDSON WHITE SERVICES LTD HUDSON SOFTWARE LTD HUFFE MEDIA PUBLISHING LTD HIFFE MEDIA PUBLISHING LTD HIPFE MEDIA PUBLISHING LTD HIPPE PLASTICS (UK) LTD TIA IPL ROTHERHAM JG PROPERTY GROUP LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD	10110427 10129114 101000271 10100007 10100007 10100007 10100007 10140394 10141196 10141196 10141196 101000399 10000399 10122720 10122720 10122720 10122720 10122720 10124570 10140827 10140827 10140829 10140827 10140829 10142647 10142647 10142647 10100304 10100304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Legal & Democratic Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Ust Services Ustate & Markets Ust Services Ust Services Ust Services Technical Services Technical Services Technical Services Development & Policy Ust Services Let Services Let Services Let Services Development & Policy Technical Services	ASTEST FINSER PRIVATE	Accountancy & Risk Democratic Services Capital Program - General Fur Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Centralised It Budget Tenancy Business It Works Team Works Team Centralised It Budget Tenancy Business It Works Team Centralised Property Maintena Development Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Repairs And Improvements Te	ACCTS DEMOS 981 981 586 586 586 586 587 921 587 589 921 101 101 101 101 101 101 101 101 101 1	Accountancy Services Member Support Capital Program - General Fund Works Team Centralised It Budget Tenancy Business It Works Team Centralised It Budget Centralised It Budget Tenancy Business It Works Team Centralised Toperty Maintenance Development Management Centralised Advertising (Gf) Planning Policy Stock Condition Indirect Employee Expenses Capital Program - General Fund Ukraine Hpo Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team	Valuation Fees Members Training Costs Members Training Costs Main Contract Materials Materials Materials Subcontractor Payments Subcontractor Payments Subcontractor Payments It Sw Traditional It Sw Traditional It Sw Traditional Materials Materials It Sw Traditional Installation & Configuration Advertising - Notices Consultant's Fees Building Surveys Medical Consultations Main Contract Emergency Accommodation Disabled Facilities Grant Specified Works	D612 D330 D407 D407 D407 D407 D408 D654 D654 D654 D655 B100 D655 B100 D656 B107 D605 B107 D605 B107 B303 B303 B303 B303 B303 B303	17/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 10/07/2025 11/07/2025 12/07/2025 12/07/2025 12/07/2025 17/07/2025	531008 531185 531054 530261 5310261 531313 531313 531313 531313 531434 531434 530972 530975 530992 530992 53093 530592	Purchase Ledger Invoice	6,500.00 4,155.65 1,022.25 -538.90 339.78 936.00 10,098.00 10,098.00 25,000.00 462.59 90,124.28 9,390.00 11,600.00 462.59 11,224.65 262.00 11,224.65 262.00 10,800.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 430.00 450.00	Revenue Revenue Capital Revenue	HOEY AINSCOUGH ASSOCIATES LTD HOUGH ON THE HILL PARISH COUNCIL HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HOWDENS JONERY LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSON WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUDSOR WHITE SERVICES LTD HUWS GRAY LTD HUWS GRAY LTD HOWS GRAY LTD HOWS GRAY LTD LIDOX SOFTWARE LTD DOX SOFTWARE LTD DOX SOFTWARE LTD DOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD INPART LINKS LTD Innovate Healthcare Management Group PIP PLASTICS (UK) LTD T/A IPL ROTHERHAM JG PROPERTY GROUP LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD	10110427 10129114 101000271 10100007 10100007 10100007 10100007 10140394 10141196 10140394 10141196 10100039 101122720 10112720 10112720 10112720 10112720 10112720 10112720 101	

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				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	23/07/2025	532003	Purchase Ledger Invoice			J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenau	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 Maintenau	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			ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance		B100	23/07/2025	531487	Purchase Ledger Invoice	4.471.68		Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council				Centralised Property Maintena	942	Centralised Property Maintenance		B303	23/07/2025	532054	Purchase Ledger Invoice			Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council				Centralised Property Maintena	942	Centralised Property Maintenance	Specified Works	B303	23/07/2025	532057	Purchase Ledger Credit Note	-5 859 03		Jordan Road Surfacing Ltd	10141929	U
				Centralised Property Maintenal	942			B302	08/07/2025	530902	V .	6.846.55		Jordan Road Surfacing Ltd	10141929	
South Kesteven District Council						Centralised Property Maintenance					Purchase Ledger Invoice	1,1 1 1		·		U
South Kesteven District Council				Centralised Property Maintenal	942	Centralised Property Maintenance	Surfaced Structures	B302	23/07/2025	532058	Purchase Ledger Credit Note	-4,925.60		Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council				Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	23/07/2025	532061	Purchase Ledger Invoice	4,925.60		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 (St'Ford) 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	32LIG	Parks & Onen 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 I TD	10103892	U
South Kesteven District Council				Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	23/07/2025	531998	Purchase Ledger Invoice	1.977.50		KOMPAN LTD	10103892	- 11
			_	7		/	7 1 1	A300		531224		1,885.00		LABC	10103092	U
South Kesteven District Council				Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs		10/07/2025		Purchase Ledger Invoice	7				
		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		LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council				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		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		Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2025	532063	Purchase Ledger Invoice	281.85	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
		Human Resources & Organisational D			856	Indirect Employee Expenses	Other Equipment	D313	15/07/2025	531460	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AYVENS	10132310	- ii
South Kesteven District Council			LEISC		LEISC		Leisure Payments	D220	17/07/2025	531699	Purchase Ledger Invoice	286,423.28	Revenue	LeisureSK Limited	10138270	II
South Kesteven District Council				Stamford Arts Centre	312	Leisure Centre Programme Stamford Arts Centre	P/Fees General	D527	08/07/2025	531699		3.050.00	Revenue	REDACTED - PERSONAL DATA	10138270	U
											Purchase Ledger Invoice					
South Kesteven District Council				Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	01/07/2025	530506	Purchase Ledger Invoice	299.00	Revenue	Lincoln Energy Surveys Ltd	10141717	U
		Capital Program - General Fund		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	32116	Legal & Democratic		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				Land Charges	103	Land Charges	Search Fees	D622	10/07/2025	528633	Purchase Ledger Invoice	5 786 66		LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council				Arts And Events	310	Arts And Events	Outreach Education	D525	25/07/2025	532241	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130663	U
South Kesteven District Council				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				Miscellaneous Property	MISCP	Leisure Premises	Premises Maintenance	B100	25/07/2025	532343	Purchase Ledger Invoice	550.00		LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council				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			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	Ü
South Kesteven District Council			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
				- 1		- · · · ·				531690	, , , , , , , , , , , , , , , , , , ,			LINDUM GROUP LTD	10124576	U
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/07/2025		Purchase Ledger Invoice	9,825.63	Capital	LINDUM GROUP LTD	10124576	
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		17/07/2025	531696	Purchase Ledger Invoice	0,000.00	Capital			U
South Kesteven District Council			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	32LIG	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				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	03/07/2025	530722	Purchase Ledger Invoice	12.969.78		LINDUM GROUP LTD	10124576	U
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B306	17/07/2025	531690		11,757.39	Revenue	LINDUM GROUP LTD	10124576	
											Purchase Ledger Invoice					U
South Kesteven District Council				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			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				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				Repairs And Improvements Te	581	Repairs And Improvements Team		B303	17/07/2025	530303	Purchase Ledger Invoice	500.00		LINDUM PETERBOROUGH	10141160	Ü
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B303	17/07/2025	531612	Purchase Ledger Invoice	1.932.44		LINDUM PETERBOROUGH	10141160	U
				Repairs And Improvements Te		Repairs And Improvements Team			1 17/07/2020	001012				LINDOW I LIENDUNUUUN	1 10141100	U
South Kesteven District Council	13206	Lecturical Services						D202	22/07/2025	E21100				LINDLIM DETERROROLICH	10141160	- 11
South Kesteven District Council		Tarketari Carriera			581		Specified Works	B303	23/07/2025	531189	Purchase Ledger Invoice	5,246.35	Revenue	LINDUM PETERBOROUGH	10141160	U
	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025	530594	Purchase Ledger Invoice Purchase Ledger Invoice	5,246.35 250.00	Revenue Revenue	LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG 32UG	Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	25/07/2025 25/07/2025	530594 530595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,246.35 250.00 250.00	Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH	10141160 10141160	U
	32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team	581	Repairs And Improvements Team	Specified Works	B303	25/07/2025 25/07/2025 17/07/2025	530594	Purchase Ledger Invoice Purchase Ledger Invoice	5,246.35 250.00	Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH	10141160	U
South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	25/07/2025 25/07/2025	530594 530595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,246.35 250.00 250.00	Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH	10141160 10141160	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team	581 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303	25/07/2025 25/07/2025 17/07/2025	530594 530595 531613	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00	Revenue Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH	10141160 10141160 10141160	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness	581 581 586 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation Emergency Accommodation	B303 B303 B303 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025	530594 530595 531613 529056	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00	Revenue Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Housing Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness	581 581 586 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,950.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,950.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LUVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U
South Kesteven District Council Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness	581 581 586 652 652 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772 530773	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,950.00 1,275.00 2,250.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,275.00 2,250.00 1,650.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LUVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness	581 581 586 652 652 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772 530773	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,950.00 1,275.00 2,250.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652 652 652	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772 530773 530775	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,275.00 2,250.00 1,650.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINUMG CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530771 530772 530773 530775 530776	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,650.00 1,275.00 2,250.00 1,650.00 1,275.00 5,250.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530770 530772 530773 530775 530776 530777 530777	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 1,950.00 1,275.00 2,250.00 1,275.00 1,275.00 1,275.00 2,250.00 1,275.00 2,250.00 2,100.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530770 530771 530772 530775 530776 530776 530777 530778	Purchase Ledger Invoice	5,246.35 250.00 250.00 2,170.00 2,170.00 877.50 1,650.00 1,275.00 2,250.00 1,275.00 1,275.00 2,250.00 1,275.00 5,250.00 2,100.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Kepairs And Improvements Te Works Team Homelessness	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 15/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530771 530772 530775 530776 530777 530777 530778	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,950.00 1,275.00 1,27	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025	530594 530595 531613 529056 529090 530769 530771 530772 530773 530776 530777 530777 530778 531044 531053 531177	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 877.50 1,650.00 1,275.00 2,250.00 1,275.00 2,250.00 1,275.00 2,250.00 1,275.00 1,27	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Technical Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Ho	581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 B806 D826 D826 D826 D826 D826 D826 D826 D82	25/07/2025 25/07/2025 15/07/2025 08/07/2025 08/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530594 530595 531613 529056 529090 530770 530771 530772 530775 530775 530776 530777 530778 530778 530778 530778 530778	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 250.00 250.00 5,425.00 877.50 1,950.00 1,275.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Technical Services	IRPHRA IRPHRA IRPHRA HOSING	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness	Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025	530594 530595 531613 529056 529050 529050 5307769 530777 530772 530773 530776 530777 530777 530778 531044 531053 531177	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 877.50 1,650.00 1,275.00 2,250.00 1,275.00 2,250.00 1,275.00 2,250.00 1,275.00 1,27	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA HOSING IRPHRA	Repairs And Improvements Te Works Team Homelessness Romelessness Homelessness Romelessness Homelessness Romelessness Homelessness Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 586 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Romelessness Homelessness Romelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation	B303 B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25(07/2025 25(07/2025 25(07/2025 08(07/2025 08(07/2025 25(07/2025	530594 530595 531613 529056 529090 530770 530771 530772 530775 530775 530776 530777 530778 530778 530778 530778 530778	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,950.00 1,275.00 2,250.00 1,275.00 2,100.00 563.58 466.25 1,650.00 3,720.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM CONCEPTS LTD LIVING CONCEPTS LTD	10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA HOSING INGING HOSING HOSING INGING INGING INGING IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Romelessness Homelessness Romelessness Homelessness Romelessness Romelessness Homelessness Ro	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Romelessness Homelessness Homelessness Romelessness Homelessness Romelessness	Specified Works Specified Works Specified Works Emergency Accommodation Specified Works Specified Works Specified Works	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25(07/2025 25(07/2025 1/107/2025 08(07/2025 08(07/2025 25(07/2025	530594 530595 531613 529056 529090 530770 530771 530775 530775 530775 530777 530778 531054 531053 531053 5312251	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 250.00 877.50 1,150.00 1,1275.00 1,275	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LIVING CONCEPTS LTD LIVING	10141160 10141160 10141160 10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138360 10138567 10138567	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Housing Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA HOSING ING HOSING HOSING ING HOSING IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Romelessness Homelessness Homelessness Homelessness Homelessness Romelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Romelessness Ho	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Revision Services Repairs And Improvements Team Revision Services Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Emergency Acco	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 25/07/2025	530594 530595 531613 529056 529090 530770 530770 530772 530773 530773 530776 530777 530776 530777 530776 530777 530785 531044 531053 531054 531254 532251 532284 532288	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 250.00 2,170.00 5,425.00 877.50 1,950.00 1,275.00 1,275.00 1,275.00 1,275.00 2,250.00 1,275.00 5,250.00 2,100.00 5,250.00 2,100.00 5,250.00 2,100.00 6,358 466.25 1,650.00 2,630.00 1,060.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00 2,120.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING	10141160 10141160 10141160 10141160 10141160 10138380	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Tousing Services Technical Services	IRPHRA IRPHRA IRPHRA HOSING ING HOSING HOSING ING HOSING ING IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Romelessness Homelessness Romelessness Romelessness Romelessness Repairs And Improvements Te	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Romelessness Homelessness Romelessness Romelessness Homelessness Romelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Specified Works Void Refurbishment Void Refurbishment Void Refurbishment	B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 08/07/2025 25/07/2025	\$30594 \$30595 \$31613 \$29056 \$29096 \$30776 \$30777 \$30772 \$30777 \$30777 \$30776 \$30778 \$30778 \$31053 \$31177 \$32285 \$32254 \$32254	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 27.70 6,77.50 1,950.00 1,275.00 2,250.00 1,275.00 2,250.00 1,275.00 2,100.00 563.58 466.25 1,550.00 3,720.00 2,300.00 1,000.00 2,100.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING	10141160 10141160 10141160 10141160 10141160 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138360	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Housing Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA HOSING IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Homelessness Romelessness Homelessness Homelessness Homelessness Homelessness Romelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Romelessness Ho	581 581 586 652 652 652 652 652 652 652 652 652 65	Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Romelessness Homelessness Romelessness Romelessness Homelessness Romelessness	Specified Works Specified Works Specified Works Specified Works Emergency Accommodation Emergency Acco	B303 B303 B303 B303 D826 D826 D826 D826 D826 D826 D826 D826	25/07/2025 25/07/2025 17/07/2025 08/07/2025 25/07/2025	530594 530595 531613 529056 529090 530770 530770 530772 530773 530773 530776 530777 530776 530777 530776 530777 530785 531044 531053 531054 531254 532251 532284 532288	Purchase Ledger Invoice	5,246.35 250.00 250.00 250.00 250.00 5,425.00 877.50 1,950.00 1,275.00 2,250.00 1,275.00 2,100.00 1,275.00 5,250.00 2,100.00 3,720.00 3,720.00 2,630.00 3,720.00 2,120.00 3,720.00 2,980.00 2,120.00 2,980.00 2,120.00 2,980.00 2,120.00 2,980.00 2,120.00 2,980.00 2,120.00 2,980.00 2,980.00	Revenue	LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINDUM PETERBOROUGH LINING CONCEPTS LTD LIVING	10141160 10141160 10141160 10141160 10141160 10138380	

Sept. Common Detail County 200 Premos 1958 Processing A Sept. ACT Accordancy Service Count Payment Agrey ASP 2009/2003 200 Premos	South Kontourn District Council	22LIC Wasta & Markets	WASTE Pool Cars	855	Pool Cars	Cleaning Costs	C560 08/07/2025	530961	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
Section Control Cont						. , ,			, , , , , , , , , , , , , , , , , , ,					
Carl Anderson Court Court District The Court Court District The Court Court District The Court District														
Company Comp							A200 03/07/2025						10135902	Ü
Column	South Kesteven District Council	32UG Finance		ACCTS			A200 21/07/2025	531168		2 468 75	Revenue	MACII DOWIE OUTSTANDING RECRUITMENT	10135902	U
September Sept			FINSER Accountancy & Risk	ACCTS	Accountancy Services			531618	Purchase Ledger Invoice		Revenue		10135902	U
Company Comp		32UG Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 25/07/2025	532027	Purchase Ledger Invoice		Revenue			U
Section Property Communication Property	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
State Control Control (Control Control (Control Control Co	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
Column C	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
Company Comp	South Kesteven District Council	32UG Finance	FINSER Accountancy & Risk	ACCTS	Procurement		A200 17/07/2025			1,431.12	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
Section Control Cont	South Kesteven District Council	32UG Housing Services Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood		A200 25/07/2025	528783	Purchase Ledger Invoice	1,200.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
March Marc	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
March Control Contro	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
Mathematic State Mathematic	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		10135902	U
Substitution Subs	South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 17/07/2025	530600	Purchase Ledger Invoice			MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
Mathematican Count Count 1975 Mart Same 197					Works Team	Casual Payments - Agency			Purchase Ledger Invoice		Revenue			U
Section Control Cont										-,				
Section Control Cont	South Kesteven District Council	32UG Technical Services	IRPHRA Works Team		Works Team	Casual Payments - Agency		532028	Purchase Ledger Invoice		Revenue			U
Texas March Marc													10101110	
The Content Description of Proceedings of Process Pr														
Sept. Sept									,					
Set Description Control Set Control Set Control Set Control Set Control Set Control Set Se										7				
Substitution Subs						· ·	DOGO LOTTEGEO	001010			rtovonao			
State Column 1970 Colu														
Substitution Process Control Process														
Section Sect														
Sept									,	.,===				-
State Stat														
Section Sect														
Marchane Desired Council 2007 Opt in Statutes APTIC AP							2000 00,0,12020			.,,				
South Enternance District Council 2015 Cloped Programs - Green and 1811 Council Programs - Free 1811 Council Programs -							1.000			0,000.00		= ==== ((
South Residence Desized Courts Study Warter Markets WARTER Markets WARTER Markets WARTER Markets WARTER Markets WARTER Markets WARTER Markets WARTER Markets WARTER Markets WARTER						<u>'</u>						-		
South Antomic Desire Council 2015 Waste Statutes WASTE Markes WASTE MARKE										7				-
Substitution David Washe Washer														
Sub-Net Network District County Sub-Network Principal County Sub-Network Principal County Sub-Network Principal County Sub-Network Sub-Net									,					
South Resemble Dated Count 2000 South Resemble Services 2000 South Regement - 148 580 Capital Programme - 149 580														
South Feedback District County 1500 Copied Programmer - 194 960						· · · · · · · · · · · · · · · · · · ·								
South Residence Diskrit Coursel 30.00 C Gookshi Programmers - 19 90 C Copies Programmers - 19 90 C Copi														
South Federick District Courted 2007 Cigolish Programme +19									,	7				
South Networn Distract Council 2000 Control Reviews 1909 Copial Programme - 14 19												· ·		
South Relation District Court SUG Technolar Services RPPHR Registar And Improvements Term Services Multicated Services RPPHR Registar And Improvements Term Services Multicated Services RPPHR Registar And Improvements Term Services Services RPPHR Registar And Improvements Term Services	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		Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Residence District Courted South South Feedbase and Improvements Team South Residence District Court South Courted South Cou										22,752.44				
South Networn Desired County 20.00 Cogliste Program - General Furt 981 Cogliste Program -	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	22,752.44 15,824.30	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
Such Instehem Datical Cournel 30.05 Generalized Property Maintenance APTEST Orientated Property Maintenance APT	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te	980 581	Capital Programme - Hra Repairs And Improvements Team	Main Contract Specified Works	G150 23/07/2025 B303 23/07/2025	532041 532102	Purchase Ledger Invoice Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77	Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED	10125268 10125268	U
South Featurem Dates Cournel 300 (Ferporty Services ASTEST Centralised Property Markmanne 952 (Centralised Property Markmanne 952 (Centralised Property Markmanne 952 (Centralised Property Markmanne 952 (Centralised Property Markmanne 953 (Centralised Property Markmanne 953 (Centralised Property Markmanne 954 (Central	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	980 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Specified Works Specified Works	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025	532041 532102 532234	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26	Capital Revenue Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED	10125268 10125268 10125268	U
Such Netwitern Datine Course 32 SUS Property Services ASTEST Centralised Property Mantername 942 Centralised Property Mantername 942 Centralised Property Mantername 943 Morks Team 586 Morks Team 586 Capital Program - General Furd 586 Capital Program - Gener	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun	980 581 581 981	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund	Main Contract Specified Works Specified Works Disabled Facilities Grant	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025	532041 532102 532234 530698	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23	Capital Revenue Revenue Capital	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION	10125268 10125268 10125268 10000064	U U U
South Seathwom District Cournel 3 30.00 Cipped Program - General Fund 6 30.00 Cipped Program -	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun 981 Capital Program - General Fun	980 581 581 981 981	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund	Main Contract Specified Works Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025	532041 532102 532234 530698 531401	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99	Capital Revenue Revenue Capital Capital	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATION TA BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION	10125268 10125268 10125268 10000064 10000064	U U U U
South Nesteron Desires Cournel 2012 Gaptal Program - General Fund 981 Captal Program - General Fun	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Lit Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun 981 Capital Program - General Fun INFOMG Centralised It Budget	980 581 581 981 981 921	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025 D654 08/07/2025	532041 532102 532234 530698 531401 530816	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00	Capital Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS	10125268 10125268 10125268 10000064 10000064 10000514	U U U U U
South Seatheren Destiric Council 20.02 Gaptisel Program - General Fund 20.03 Captisel Program - General Fund 20.03 Community Engagement 20.04 Community Engagement 20.05 Community Engagement 20	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Capital Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Iproperty Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 981 Capital Program - General Fur INFOMG Centralised It Budget ASTEST Centralised Property Maintena	980 581 581 981 981 921 942	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It SW Traditional Premises Maintenance	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025 D654 08/07/2025 B100 01/07/2025	532041 532102 532234 530698 531401 530816 530521	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS	10125268 10125268 10125268 10000064 10000064 10000514 10100163	U U U U U
South Nesteron District Countal 23UG Community Frogrammert 20MB Comm	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Let Services 32UG Property Services 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur INFOMC Centralised It Buggian ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team	980 581 581 981 981 921 942 942 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It SW Traditional Premises Maintenance Premises Maintenance Materials	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025 D654 08/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NCE SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS	10125268 10125268 10125268 10000064 10000064 10000514 10100163 10100163	U U U U U U U U U U U U U U U U U U U
Such Micsteven District Courn 32/LG Technical Services IRPHRA Works Team 588 Wo	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Option Frogram - General Fund 32UG Capital Program - General Fund 32UG (apital Program - General Fund 32UG (program - Seneral Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Program - General Fund	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te 1RPHRA Repairs And Improvements Te 981 Capital Program - General Fur 181 Capital Program - General Fur 185 Centralised Property Maintena 187 Centralised Property Maintena 187 Centralised Property Maintena 187 Capital Program - General Fur 981 Capital Program - General Fur	980 581 581 981 981 921 942 942 942 586 981	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025 D654 08/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS	10125268 10125268 10125268 10000064 10000064 10000514 10100163 10100163 10100163	U U U U U U U U U U U U U U U U U U U
Such McRetown District Counnil 32/U. Technical Services IRPHPRA Works Team Casual Payments - Agency / A200 4707/2025 531069 B Purchase Ledger Invoice 1,051.91 B Revenue NYAAP REPORT LETTD 10142867 U Such McRetown District Counnil 32/U. Technical Services IRPHPRA Works Team 588 Works Team Casual Payments - Agency A200 1707/2025 531485 Purchase Ledger Invoice 838.89 Revenue NYAAP REPORT LETTD 10142867 U South McRetown District Counnil 32/U. Technical Services IRPHPRA Works Team 588 Works Team Casual Payments - Agency A200 1707/2025 531485 Purchase Ledger Invoice 838.89 Revenue NYAAP PEOPLE LTD 10142867 U South Kesteven District Counnil 32/U. Services IRPHPRA Vorks Team 588 Works Team Casual Payments - Agency A200 2507/2025 532017 Purchase Ledger Invoice 93.98 Revenue NYAA PEOPLE LTD 10142867 U South Kesteven District Counnil 32/U. Services In Services Intell Service	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Poperty Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur INFOMG Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena RSTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fur 981 Capital Program - General Fur	980 581 581 981 981 921 942 942 586 981	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant	G150 23/07/2025 B303 23/07/2025 B303 25/07/2025 G302 03/07/2025 G302 15/07/2025 D654 08/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00 600.00	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NUL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD	10125268 10125268 10125268 10125268 10000064 10000064 10000514 10100163 10100163 10100163 10142741 10142741	U U U U U U U U U U U U U U U U U U U
Such Mickelswen Delitric Council 20/L G Earth Enderson Delitric Council 20/L Enteriol Services IRPHRAM, Works Team 588 Works Team Casual Payments - Agency A200 17/07/2005 531657 Purchase Ledger Invoice 53167 Purchase Ledger Invoice 5318 Bit Revenue NYA PEOPLE LTD 1014/28677 U South Kesteren District Council 32/L G Februical Services IRPHRA, Works Team 588 Works Team Casual Payments - Agency A200 11/07/2005 531486 Purchase Ledger Invoice 99.58 Revenue NYA PEOPLE LTD 1014/2867 U South Kesteven District Council 32/L G Februaris Agency A200 11/07/2005 531486 Purchase Ledger Invoice 99.58 Revenue NYA PEOPLE LTD 1014/2867 U South Kesteven District Council 32/L G Februaris Agency A200 12/07/2005 531486 Purchase Ledger Invoice 99.58 Revenue NYA PEOPLE LTD 1014/2867 U South Kesteven District Council 32/L G Februaris Agency A200 12/07/2005 531868 Purchase L	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Let Services 32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Community Engagement	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun 981 Capital Program - General Fun INFOMG Centralised It Buggle ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fun 981 Capital Program - General Fun COMENG Community Fund	980 581 581 981 981 921 942 942 942 586 981 981 155	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Community Fund	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It SW Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions	G150 23/07/2025 B303 23/07/2025 G302 03/07/2025 G302 03/07/2025 G302 15/07/2025 B100 01/07/2025 B100 01/07/2025 B100 71/07/2025 G302 10/07/2025 G302 17/07/2025 D750 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531589	Purchase Ledger Invoice	22,752,44 15,824,30 1,869,77 2,775,26 981,23 6,732,99 950,00 315,00 320,00 450,00 3,880,00 600,00 3,419,63	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NCE SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARK SHOR SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NGAS (NATIONAL GRIEF ADVICE SERVICE)	10125268 10125268 10125268 10125268 1000064 1000064 10000614 10100163 10100163 10100163 10102741 10142741 10143945	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 W	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Let Services 32UG Property Services 32UG Property Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Community Engagament 32UG Community Engagament	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur INFOMG Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fur 983 Capital Program - General Fur 984 Capital Program - General Fur 985 Capital Program - General Fur 985 Capital Program - General Fur 986 Capital Program - General Fur 987 Capital Program - General Fur 988 Capital Program - General Fur 988 Capital Program - General Fur 989 Capital Program - General Fur 989 Capital Program - General Fur 989 Capital Program - General Fur 981 Capital Program - General Fur	980 581 581 981 981 981 921 942 942 586 981 981 155 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Community Fund Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Consult Payment Caratts & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 03/07/2025 G302 03/07/2025 G302 01/07/2025 B100 01/07/2025 B100 01/07/2025 B100 03/07/2025 G302 10/07/2025 G302 17/07/2025 G302 17/07/2025 G302 17/07/2025 A200 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531589 530607	Purchase Ledger Invoice	22,752,44 15,824,30 1,869,77 2,775,26 981,23 6,732,99 950,00 315,00 320,00 450,00 3,880,00 600,00 3,419,63	Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NGAS (NATIONAL GRIEF ADVICE SERVICE)	10125268 10125268 10125268 10125268 101000064 10000064 10000614 10100163 10100163 10102741 10142741 10142741 10142741 10142945 10142667	U U U U U U U U U U U U U U U U U U U
South Kesterven District Council 32UG Technical Services IRPHPA Works Team	South Kesteven District Council	23UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Property Services 23UG Property Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Forgram - General Fund 23UG Capital Forgram - General Fund 23UG Capital Forgram - General Fund 23UG Technical Services 23UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun INFOMG Centralised It Budget ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fun 981 Capital Program - General Fun COMENG Community Fund IRPHRA Works Team	980 581 581 981 981 921 942 942 586 981 981 155 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 03/07/2025 G302 03/07/2025 B100 08/07/2025 B100 01/07/2025 D407 17/07/2025 G302 17/07/2025 G302 17/07/2025 D750 17/07/2025 A200 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531589 530607 531056	Purchase Ledger Invoice	22,752,44 15,824,30 1,869,77 2,775,26 981,23 6,732,99 950,00 315,00 320,00 450,00 3,880,00 600,00 3,419,63 1,051,91	Capital Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NID LTD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NGAS (NATIONAL CRIEF ADVICE SERVICE) NIYAA PEOPLE LTD	10125268 10125268 10125268 10125268 10200064 10000064 10000514 10100163 10100163 10100163 10142741 10142741 10143945 10142667	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coural 20/2 Technical Services IRPHRA Works Teem 586 Capprate Management 586 Cap	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG Gapital Program - General Fund 22UG Geptal Program - General Fund 22UG Property Services 22UG Property Services 22UG Property Services 22UG Program - General Fund 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Technical Services 22UG Technical Services 23UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1NFOMG Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena 1RPHRA Works Team 981 Capital Program - General Fur 981 Capital Program - General Fur 0CMENG Community Fund IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	980 581 581 981 981 921 942 942 586 981 155 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Carant & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 23/07/2025 S303 23/07/2025 S303 25/07/2025 G302 15/07/2025 G302 15/07/2025 D554 08/07/2025 B100 23/07/2025 B100 23/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 A200 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531589 530607 531056 531057	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,051.91	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	INATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NASA (NATIONAL GRIEF ADVICE SERVICE) NIYAA PEOPLE LTD NIYAA PEOPLE LTD	10125268 10125268 10125268 10125268 10000064 10000064 10000064 10000163 10100163 10100163 10142741 10142741 10142741 10142667 10142667	
South Kesteven District Council 20/UG Technical Services IRPHRA Works Team 586 Works Team 586 Corporate Management 806 Corporate Management	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Community Engagement 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur INFOMO Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena RASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fur COMENG Community Fund IRPHRA Works Team	980 581 581 981 981 921 942 942 586 981 155 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Grant & Contributions Grant & Grant & Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 03/07/2025 B500 01/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 10/07/2025 G302 17/07/2025 G302 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531435 531589 530607 531056 531057 531485	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 981.23 985.00 315.00 320.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,051.91 1,051.91	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NUL TO TA BELTON CONSTRUCTION NUL TO TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NIGAS (NATIONAL CRIEF ADVICE SERVICE) NIYAA PEOPLE LTD	10125268 10125268 10125268 1000064 1000064 1000064 10000614 10100163 10100163 10100163 10142741 10142741 10142741 10142667 10142667 10142667	
South Kestewen District Council 32UG Corporate Management 806 Co	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG Let Services 22UG Property Services 22UG Property Services 22UG Property Services 22UG Capital Program - General Fund 22UG Computing Finagament 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun 981 Capital Program - General Fun INFOMC Centralised It Bugget ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fun COMENG Community Fund IRPHRA Works Team	980 581 581 981 981 921 942 586 981 155 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Works Team Works Team Works Team Works Team Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 03/07/2025 G302 03/07/2025 G302 15/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025 G302 17/07/2025 D750 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025	532041 532102 532234 530698 531401 530816 530521 531835 531184 531043 531435 531535 53155 53155 53165 53165 53165 53165 53165 531486	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 350.00 3880.00 600.00 3,419.63 1,051.91 1,051.91 1,051.91 1,051.91	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NIDJ LTD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARE AND SHERWOOD LOCKSMITHS NEWARE AND SHERWOOD LOCKSMITHS NEWARE (NETRIORS LTD NEWDEC INTERIORS LTD NIYAM PEOPLE LTD	10125268 10125268 10125268 1000064 1000064 1000064 10000514 10100163 10100163 10100163 10142741 10143945 10142667 10142667 10142667 10142667	
South Kesteven District Council S2UG Human Resources & Organisational D HUMRES Indirect Employee Expenses 486	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Community Engagement 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 9811 Capital Program - General Fur 1881 Capital Program - General Fur INFOMG Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capi	980 581 581 981 981 942 942 942 586 981 155 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Community Fund Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B100 01/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 17/07/2025 A200 17/07/2025	532041 532102 532234 532938 531401 530898 531401 530821 531835 531835 531834 531033 531435 531639 53065 531057 531485 531485 531485 531485	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 450.00 450.00 600.00 600.00 3,419.63 1,051.91 1,051.91 1,051.91 838.69 995.05	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDL TD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADEC INTERIORS LTD NEWDEC INTERIORS LTD NASA (NATIONAL GRIEF ADVICE SERVICE) NIYAA PEOPLE LTD	10125268 10125268 10125268 10125268 1000064 1000064 10000614 10100163 10100163 10100163 10142741 10142741 10142741 10142667 10142667 10142667 10142667 10142667	
South Kesteven District Council 32UG Centralised & Business Support CENBUS Internal Printing 850 Internal Printing Paper (Int. Print Room) D403 01/07/2025 5383615 Purchase Ledger Invoice 340.00 Revenue OFFICE FRIENDS 10000214 U	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Copital Program - General Fund 32UG Community Engagement 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun INFOMS Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fun 981 Capital Program - General Fun COMENG Community Fund IRPHRA Works Team	980 581 581 981 981 921 942 586 981 155 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 03/07/2025 B100 01/07/2025 B100 23/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 10/07/2025 C302 17/07/2025 A200 25/07/2025 A200 25/07/2025	532041 532102 532203 530698 531401 530816 530816 530821 531835 531435 531435 531435 531636 531056 531056 531056 531485 531485 532017	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 350.00 350.00 340.00 3,880.00 600.00 3,419.63 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91	Capital Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARE AND SHERWOOD LOCKSMITHS NEWARE (NETRIORS LTD NEWADE (INTERIORS LTD NIYAA PEOPLE LTD	10125268 10125268 10125268 1000064 1000064 1000064 10000614 10100163 10100163 10142741 10143945 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667	
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 Kommunal Facilities 595 Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities 595 Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities 595 Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities 595 Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities 595 Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Council 32UG Housing Services Hra HOUHRA Kommunal Facilities South Kesteven District Coun	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG (apital Program - General Fund 22UG (apital Program - General Fund 22UG Property Services 22UG Property Services 22UG Property Services 22UG Property Services 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1881 Capital Program - General Fur 1881 Capital Program - General Fur 1887 Centralised til Budget ASTEST Centralised Property Maintena 187EST Centralised Property Maintena 187EHRA Works Team 981 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capita	980 581 581 981 981 921 942 942 942 943 981 155 586 586 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Carant & Contributions Casual Payments - Agency Casual Payments - Corp MiShip	G150 23/07/2025 S303 23/07/2025 S303 25/07/2025 G302 55/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 D54 38/07/2025 D407 17/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025	532041 532102 532234 530698 531401 530862 531435 531633 531184 531043 531043 531043 531057 531057 531056 531057 531486 532017 532017	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 350.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,051.91 8,38.69 999.05 923.98 1,080.38	Capital Revenue Revenue Capital Capital Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NIYAA PEOPLE LTD	10125268 10125268 10125268 10000064 10000064 10000064 10000061 10100163 10100163 10100163 10102741 10142741 10142741 1014267 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facili	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Services 32UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur INFOMS Centralised Property Maintena ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur IRPHRA Works Team IRPHRA Wo	980 581 581 981 981 921 942 942 942 586 981 155 586 586 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Corporate Management Indirect Employee Expenses	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 03/07/2025 B500 01/07/2025 B500 01/07/2025 B100 23/07/2025 B100 23/07/2025 D407 17/07/2025 G302 11/07/2025 G302 17/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A201 15/07/2025 A201 15/07/2025 A203 25/07/2025 A201 15/07/2025 A201 15/07/2025 A201 15/07/2025 A201 15/07/2025 A201 15/07/2025	532041 532102 532214 530698 531401 530816 530816 530521 531835 53184 531435 531643 531569 531656 531656 531485 531485 531486 532017 532017 532017	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,051.91 1,051.91 1,051.91 1,080.34 6,250.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00	Capital Revenue Revenue Capital Capital Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NUL TO THE WINDOWS LIMITED NUL TO THE BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NIFAD PEOPLE LTD NIYAA PEOPLE LTD NIYAH	10125288 10125288 10125288 10020064 10020064 10000054 10100163 10100163 10100163 10100163 10100163 1010163 10104274 1014274 1014274 1014274 1014274 1014276 10	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facili	South Kesteven District Council	22UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Comunity Engagement 23UG Technical Services 23UG Corporate Management 23UG Centralised & Business Support	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fun INFOMO Centralised It Budget ASTEST Centralised Property Maintena IRPHRA Works Team 981 Capital Program - General Fun 981 Capital Program - General Fun 981 Community Fund IRPHRA Works Team IRPHRA Works Tea	980 581 581 981 981 921 942 942 586 981 155 586 586 586 586 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Corporate Management Under Team Corporate Management Under Team Under Team Corporate Management Under Team Under Team Corporate Management Under Temployee Expenses	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant Lis W Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Crasual Payments - Agency Casual Payments - Agency Lessual Payments - Agency Subscriptions - Corp MiShip Health And Wellbeing Paper (Int. Print Room)	G150 23/07/2025 B303 23/07/2025 G302 03/07/2025 G302 03/07/2025 B100 08/07/2025 B100 01/07/2025 D407 17/07/2025 G302 17/07/2025 G302 17/07/2025 A200 17/07/2025	532041 532102 532234 530998 531401 530816 530816 530815 531184 531043 531435 531659 531057 531057 531057 531057 531486 532017 532017 532017 532017 532017 532017 532017	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 350.00 340.00 3,880.00 600.00 3,419.63 1,051.91 1,05	Capital Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARE (NATIONAL CRITER OF LOCKSMITHS) NEWDEC INTERIORS LTD NIYAA PEOPLE LTD NOTTINGHAM CITY COUNCIL OFFICE FRIENDS	10125268 10125268 10125268 10000064 10000064 100000514 10100163 10100163 10100163 10100163 10142741 10142761 10142767 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Cleaning Materials B701 1507/2025 528844 Purchase Ledger Invoice 1,066.99 Revenue Revenue OFFICE FRIENDS 10000214 U South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communa	South Kesteven District Council	23UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Experiment - Frogram - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Technical Services 23UG Corportal Management 23UG Corportal Management 23UG Corportal Services Support	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 9811 Capital Program - General Fur 1881 Capital Program - General Fur 1896 Centralised It Budget ASTEST Centralised Property Maintena 1875EST Centralised Property	980 581 581 981 981 942 942 942 943 981 155 586 586 586 586 586 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Community Fund Works Team Morks Team Morks Team Morks Team Indirect Employee Expenses Internal Printing	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Casual Payments - Agency Casual Fayments - Agency Casual	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B100 01/07/2025 B100 01/07/2025 B100 23/07/2025 D654 08/07/2025 B100 23/07/2025 D750 17/07/2025	532041 532102 532204 530698 531401 530816 530816 530816 531835 531835 531835 531835 531835 531635 531635 531635 531057 531057 531485 531057 531485 531485 531485 531435 53145 53	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,	Capital Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDL TD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADEC INTERIORS LTD NAMPEDED LOTD NIYAA PEOPLE LTD NIYAH CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL	10125288 10125288 10125288 10020064 10000064 10000064 10000514 10100163 10100163 10100163 10100163 101042741 10142741 10142741 10142741 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667	
South Kesteven District Council 32UG Housing Services Hra HOUHRA HOUHRA HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Cleaning Materials B701 15/07/2025 528769 Furchase 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 528769 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 528769 Purchase Ledger Invoice 675.48 Revenue OFFICE FRIENDS 10000214 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense RV Services RORSEA (GRSEA (GRSEA) Grantham Special Expense RV GRSEA (Grantham Center) Grantham Center) Grant Structures B301 23/07/2025 53145 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Community Engagement 32UG Technical Services 32UG Capital Services 32UG Technical Services 32UG Capital Services 32UG Capital Services 32UG Centralised Services 32UG Centralised Services 32UG Centralised Services 32UG Centralised Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1891 Capital Program - General Fur 1892 Centralised It Budget ASTEST Centralised Property Maintena ASTEST Centralised Property Maintena 18794 Works Team 981 Capital Program - General Fur COMENG Community Fund IRPHRA Works Team IRPHRA Works	980 581 581 981 981 981 942 942 586 981 155 586 586 586 586 586 586 586 586 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Community Fund Works Team Works Team Works Team Works Team Works Team Works Team Coporate Management Indirect Employee Expenses Internal Printing Internal Printing Internal Printing	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Tarditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grants & Contributions Grants & Contributions Casual Payments - Agency Casual P	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 15/07/2025 B100 01/07/2025 B100 01/07/2025 G302 17/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 17/07/2025 G302 17/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 30/07/2025 A200 25/07/2025	532041 532102 532234 530988 530816 530816 530821 531835 531835 531835 531835 531835 531635 531635 531657 531656 531057 531486 532018 532018 532018 532018 5330615 5330615	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 350.00 350.00 340.00 3,419.63 1,051.91 1,	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NUL TO THE BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NGAS (NATIONAL GRIEF ADVICE SERVICE) NIYAA PEOPLE LTD NOTTINGHAM CITY COUNCIL OFFICE FRIENDS OFFICE FRIENDS	10125268 10125268 10125268 10000064 10000064 10000064 10000061 10100163 10100163 10100163 1010163 10102741 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967 10142967	
South Kesteven District Council 32UG Housing Services Hra HOUHRA 55 Sk Communal Facilities 595 Sk Communal Facilities Cleaning Materials B701 15/07/2025 528706 Purchase Ledger Invoice 675.48 Revenue CFICE FRIENDS 10000214 U South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Cleaning Materials 8701 15/07/2025 528703 Purchase Ledger Invoice 663.74 Revenue OFFICE FRIENDS 10000214 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar GRSEA GRSEA Grantham Cemetery Ground Structures B301 23/07/2025 531453 Purchase Ledger Invoice 350.0 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 531453 Purchase Ledger Invoice 350.0 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintena	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG (apital Program - General Fund 22UG (apital Program - General Fund 22UG Property Services 22UG Property Services 22UG Property Services 22UG Property Services 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 9811 Capital Program - General Fur 1881 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capital Program - General Fur 1891 Community Fund 18791	980 581 581 981 981 921 942 942 942 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Indirect Employee Expenses Indirect Employee Indirect I	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Carsul Ryments - Agency Casual Payments - Agency Casua	G150 23/07/2025 S303 23/07/2025 G302 55/07/2025 G302 63/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 A200 25/07/2025 A200 25/07/2025 A200 25/07/2025 A200 32/07/2025 A201 15/07/2025 A307 15/07/2025 A307 15/07/2025 A307 15/07/2025 B403 25/07/2025 B701 15/07/2025	532041 532102 532234 530698 531401 530816 530816 530816 531835 531184 531033 531435 531033 531033 531436 531033 531037 531056 531057 531057 531057 531057 531057 531057 532018 532017	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 3,880.00 600.00 3,419.63 1,051.91	Capital Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Capital Capital Capital Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWAER AND SHERWOOD LOCKSMITHS NIMAA PEOPLE LTD NIYAA PEOP	10125288 10125288 10125288 10020064 10000064 100000614 10100163 10100163 10100163 10100163 10102741 10142741 10142741 10142767 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 1014267 1014	
South Kesteven District Council 32UG Economic Development ECODEV Economic Development 595 Sk Communal Facilities B701 1507/2025 538723 Purchase Ledger Invoice 683.74 Revenue PAG CONSTRUCTION LTD 10000244 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar GRSEA Wyndham Park, Grantham Grantham Cemetery Ground Structures B301 2307/2025 531454 Purchase Ledger Invoice 550.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar GRSEA Wyndham Park, Grantham Ground Structures B301 2307/2025 531454 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Structures South Kesteven District Council 32UG Parks & Open Spaces ASTEST Centralised Property Maintenance 942 Centralised Property Maintenance B100 3007/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 942 Centralised Property Maintenance B100 3007/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 942	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ext Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Services 32UG Technical Services 32UG Centralised Services 32UG Centralised Services Support 32UG UG Centralised & Business Support 32UG UG Centralised & Business Support 32UG UG Technical Services Hra 32UG UG Housing Services Hra 32UG Housing Services Hra	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1881 RPHRA Works Team 1881 RPHRA Works Team 1881 Works Team 1881 RPHRA Works Team 1884 Corporate Management 1885 Holdrect Employee Expenses 1886 Corporate Management 1886 Corporate Management 1886 ROMEN REPAIR Formiting 1886 Communal Facilities 1886 Communal Facilities 1886 Communal Facilities	980 581 581 981 981 981 942 942 586 981 155 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Indicated Fund I	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional It S	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 03/07/2025 B100 01/07/2025 B100 01/07/2025 B100 23/07/2025 D407 17/07/2025 G302 10/07/2025 G302 10/07/2025 G302 17/07/2025 G302 10/07/2025 A200 17/07/2025 B701 15/07/2025 B701 15/07/2025 B701 15/07/2025 B701 15/07/2025	532041 532102 532234 530698 531401 530816 530816 530821 531835 531835 531835 531835 531033 531435 531036 531056 531057 531056 531057 531057 531057 531057 531057 532017 532018 532017 532018	Purchase Ledger Invoice	22,752.44 15,824.30 1,868.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00 3,419.63 1,051.91 1,051.91 1,051.91 1,051.91 1,051.91 1,061.91 1,	Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NUTOWINDOWS LIMITED NEWARK AND SELTON COOKSTRUCTION NEWARK AND SHERWOOD LOCKSMITHS NEWADEC INTERIORS LTD NIGADE (NATIONAL CRITER ADVICE SERVICE) NIYAA PEOPLE LTD	10125288 10125288 10125288 10020064 10000064 10000054 10100163 10100163 10100163 10100163 10100163 101042741 10142741 10	
South Kesteven District Council 32UG 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 Argordan Park South Kesteven District Council 32UG Parks & Open Spaces South Kesteven District Council 32UG Parks & Open Spaces ASTEST Centralised Property Maintenance B301 2307/2025 531453 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Parks & Open Spaces ASTEST Centralised Property Maintenance Drainage Works B301 2307/2025 531453 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Poperty Services ASTEST Centralised Property Maintenance Premises Maintenance B100 0307/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000044	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Gyatral Program - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Computally Fingagement 23UG Computally Engagement 23UG Technical Services 23UG Computation Services 23UG Computation Services 23UG Computation Services 23UG Centralised & Business Support 23UG Centralised & Business Support 23UG Housing Services Hra 23UG Housing Services Hra 23UG Housing Services Hra	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1891 Capital Program - General Fur 1891 Capital Program - General Fur 1891 Capital Program - General Fur 1875 Centralised Property Maintena ASTEST Centralised Property Maintena 1876 Centralised Property Maintena 1876 Centralised Property Maintena 1876 Centralised Property Maintena 1877 Centralised Property Maintena 1878 Community Fund 1878 Works Team 1879 Work	980 581 581 981 981 921 942 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Corporate Management Indirect Employee Expenses Indernal Printing Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing Internal Pracilities Sk Communal Facilities Sk Communal Facilities	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Canual Payments - Agency Casual	G150 23/07/2025 S303 23/07/2025 G302 25/07/2025 G302 30/07/2025 G302 15/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 A200 25/07/2025 A200 25/07/2025 D403 10/07/2025 D403 25/07/2025 D403 25/07/2025 D403 10/07/2025 B701 15/07/2025 B701 15/07/2025 B701 15/07/2025	532041 532102 532234 530698 531401 530816 530821 531835 531835 531834 531043 531043 531043 531043 531043 531056 531056 531056 531057 531485 53137 532017 532018 532017 532018 532017 532018 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084 532017 532084	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 350.00 349.00 600.00 3,880.00 1,051.91 1,050.91 1,056.99 1,066.99 1,066.99	Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NDJ LTD T/A BELTON CONSTRUCTION NDL TD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NYAA PEOPLE LTD NIYAA PEOPLE LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS	10125288 10125288 10125288 10020064 10000064 100000614 10100163 10100163 10100163 10100163 10100163 10102741 10142741 10142767 10142667 10142667 10142667 10142667 10142667 10142667 1014267 1	
South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense Ar GRSEA Grantham Cemetery Ground Structures B301 2307/2025 531453 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance B301 2307/2025 531454 Purchase Ledger Invoice 350.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B30 0307/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B10 0307/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Per	South Kesteven District Council	23UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Experiment - Frogram - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Technical Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 9811 Capital Program - General Fur 1881 Capital Program - General Fur 1896 Centralised It Budget ASTEST Centralised Property Maintena 1875EST Centralised Property 1875EST Centralised Property 1875EST Centralised Property 1875EST Centralised 1875EST Centralised Property 1875EST Centralised Prop	980 581 581 981 981 981 921 942 586 981 155 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Community Fund Works Team Works Team Works Team Works Team Works Team Works Team Indirect Eamployee Expenses Internal Printing Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional It S	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B100 01/07/2025 B100 01/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B200 17/07/2025 B200 17/07/2025 A200 17/07/2025 B201 15/07/2025	532041 532102 532234 530698 531401 530816 530816 530821 53183 531435 532018	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 450.00 3,880.00 600.00 3,419.63 1,051.91 1,05	Capital Revenue Revenue Capital Capital Capital Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LITD TA BELTON CONSTRUCTION NDL TID TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADEC INTERIORS LID NAGA INATIONAL CRIEF ADVICE SERVICE) NIYAA PEOPLE LID NIYAH CITY COUNCIL OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS OFFICE FRIENDS	10125288 10125288 10125288 10125288 10000064 10000064 10000614 10100163 10100163 10100163 10100163 10100163 10100163 101042741 1014274 1014274 1014274 10142667 10142667 10142667 10142667 10142667 10142667 10142667 1014267	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Property	South Kesteven District Council	23UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Services 23UG Technical Services 23UG T	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1981 Capital Program - General Fur 1881 Works Team 1882 Works Team 1884 Works Team 1884 Works Team 1884 Works Team 1885 Works Team 1885 Works Team 1886 Works Team 1887 Works Team 1886 Works Team 1887 Works T	980 581 581 981 981 981 942 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Indirect Employee Expenses Internal Printing Indirect Employee Expenses Internal Printing Sk Communal Facilities	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 G302 30/07/2025 G302 03/07/2025 B500 01/07/2025 B500 01/07/2025 G302 15/07/2025 G302 15/07/2025 G302 17/07/2025 G302 17/07/2025 G302 17/07/2025 G302 17/07/2025 G302 17/07/2025 A200 17/07/2025 D403 15/07/2025 D403 25/07/2025 D403 01/07/2025 B701 15/07/2025	532041 532102 532204 530988 530816 530816 530816 530815 531835 531835 531835 531835 531835 531835 531836 531056 53	Purchase Ledger Invoice	22,752.44 15,824.30 1,898.77 2,775.26 981.23 6,732.99 950.00 350.00 350.00 3,880.00 3,419.63 1,051.91 1,055.91 1,056.91	Capital Revenue Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NUL TO THE BELTON CONSTRUCTION NUL TO THE BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NIYAM PEOPLE LTD NIYAA PEOPLE LTD NOTTINGHAM CITY COUNCIL OFFICE FRIENDS	10125288 10125288 10125288 10000064 10000064 10000064 10000064 10000614 10100163 10100163 10100163 10100163 1010163 101042741 101	
South Kesteven District Council 2UG Property Services ASTEST Centralised Property Maintenance Drainage Works B300 03/07/2025 530739 Purchase Ledger Invoice 1,670.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B100 03/07/2025 530741 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance Pre	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG (Lapital Program - General Fund 22UG Property Services 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Capital Program - General Fund 22UG Technical Services 22UG Corporate Management 22UG Human Resources & Organisational D 22UG Corporated & Business Support 22UG Hussing Services Hra 22UG Economic Development	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1881 Capital Program - General Fur 1891 Capital Program - G	980 581 581 981 981 981 981 942 586 981 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Indirect Employee Expenses Internal Printing	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grant & Contributions Casual Payments - Agency Casual Payments - Corp Miship Heath And Wellbeing Paper (Int. Print Room) Cleaning Materials	G150 23/07/2025 B303 23/07/2025 G302 55/07/2025 B100 01/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B200 17/07/2025 B200 15/07/2025 B201 15/07/2025	532041 532102 532234 530698 531401 530816 530816 530815 531835 53184 531635 531043 531043 531043 531043 531043 531056 531056 531057 531057 531057 531057 531057 53201 526260 526843 526844 528706 528723	Purchase Ledger Invoice	22,752,44 15,824,30 1,869,77 2,775,26 981,23 6,732,99 950,00 320,00 3,419,63 1,051,91 1,051,9	Capital Revenue Capital Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWARE AND SHERWOOD LOCKSMITHS NEWADE (INTERIORS LTD NEWDEC INTERIORS LTD NEWDEC INTERIORS LTD NIYAA PEOPLE LTD NIYAA P	10125288 10125288 10125288 10020064 10000064 100000614 10100163 10100163 10100163 10100163 10100163 10100163 10102741 10142741 10142741 10142741 10142741 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 942 Premises Maintenance Premises Maintenance B100 03/07/2025 530741 S0/07/2025 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B100 03/07/2025 530742 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B100 03/07/2025 530742 Purchase Ledger Invoice 80.00 Revenue PAG CONSTRUCTION LTD 10000444 U	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ext Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Services 32UG Technical Services 32UG Technic	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1881 Capital Program - General Fur 1891 Capital Program - G	980 581 581 981 981 981 981 982 982 588 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Community Fund Works Team Works Team Works Team Works Team Works Team Works Team Indicated Fund Works Team Works Team Works Team Works Team Korks Team Korks Team Korks Team For Team Korks Team Korks Team Korks Team Korks Team Korks Team For Team Korks Team Korks Team Korks Team For Team For Team For Team Sk Communal Facilities	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional It S	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B500 03/07/2025 B500 01/07/2025 B100 01/07/2025 B100 01/07/2025 B100 03/07/2025 D670 17/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 B701 15/07/2025	532041 532102 532234 530698 531401 530816 530816 530821 531835 531835 531835 531835 531836 531033 531435 531636 531056 531057 531057 531057 531057 532017 532017 532018 522820 526260 526842 526864 528723 531655 531455	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 350.00 349.00 3,880.00 3,419.63 1,051.91 1,050.91 1,05	Capital Revenue Capital Capital Revenue Capital Revenue	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NOLITO THE BELTON CONSTRUCTION NUL TO THE BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADE ON THE FOR THE TO NIVAD FEOPLE LTD NIVAD PEOPLE LTD NIVAD PEOP	10125288 10125288 10125288 10020064 10000064 10000054 10000054 10100163 10100163 10100163 10100163 10100163 10100163 101042761 10142767 10	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 92 Centralised Property Maintenance 93 Property Maintenance 94 Centralised Property Maintenance 95 Property Maintenance 96 Property Maintenance 96 Property Maintenance 97 Property Maintenance 98 Prop	South Kesteven District Council	22UG Capital Programme - Hra 22UG Technical Services 22UG Technical Services 22UG Technical Services 22UG Capital Program - General Fund 22UG (apital Program - General Fund 22UG (apital Program - General Fund 22UG (apital Program - General Fund 22UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Computally Fungament 23UG Computally Fungament 23UG Technical Services 23UG Centralised Services 23UG Centralised Services 23UG Centralised & Business Support 23UG Centralised & Business Support 23UG Housing Services Hra	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1891 Capital Program - General Fur 1892 Capital Program - General Fur 1894 Capital Program - General Fur 1895 Capital Program - General Fur 1894 Capital Program - General Fur 1894 Capital Program - General Fur 1895 Capital Program - G	980 581 581 981 981 981 981 942 586 982 981 155 586 586 586 586 586 588 588 588 588 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Indirect Employee Engineer Works Team Works Team Sorting Team Works Team Roris Team Sorting Team Roris Team Ro	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual P	G150 23/07/2025 S303 23/07/2025 G302 25/07/2025 G302 30/07/2025 G302 G3/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 B201 15/07/2025	532041 532102 532934 530998 531401 530816 530816 530816 530835 53184 531043 531043 531043 531043 531056 531056 531056 531057 531485 53137 531057 531485 532017 532012 526842 528063 528643 528643 528766 528723 531655 531465	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 3450.00 3,880.00 600.00 3,419.63 1,051.91 1,056.99 1,887.92 675.48 663.74 650.00 350.00 350.00	Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED ND LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWAEK AND SHERWOOD LOCKSMITHS NEWAEK AND SHERWOOD LOCKSMITHS NEWAEK AND SHERWOOD LOCKSMITHS NEWAEC SHERW	10125288 10125288 10125288 10125288 10000064 10000054 10100163 10100163 10100163 10100163 10100163 10100163 101042741 10142741 10142741 10142767 10142667 10142667 10142667 10142667 10142667 10142667 1014267 1014267 10142687 1014	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 942 Centralised Property Maintenance Premises Maintenance B100 23/07/2025 532065 Purchase Ledger Invoice 285.00 Revenue PAG CONSTRUCTION LTD 10000444 U	South Kesteven District Council	22UG Capital Programme - Hra	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 9811 Capital Program - General Fur 1881 Capital Program - General Fur 1891 Capital Program - General Fur 1891 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur 1891 Capital Program - General Fur 981 Capital Program - General Fur 982 Capital Program - General Fur 983 Capital Program - General Fur 1879 Community Fur 1879 Capital Program - General Fur 1879 Capital Program - General Fur 1879 Community Fur 1879 Capital Program - General Fur 1879 Capital Program - General Fur 1879 Community Fur 1879 Capital Program - General Fur 1879 Capital Program - General Fur 1879 Community Fur 1879 Capital Program - General Fur 1879 Capital Program - General Fur 1879 Capital Program - General Fur 1879 Community Fur 1879 Capital Program - General Fur 1870 Capital P	980 581 581 581 981 981 981 981 942 942 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Indirect Earney Works Team Works Team Works Team Sorting Team Works Team Korks Team Formal Facilities Sk Communal Facilities	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional It S	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B100 01/07/2025 B100 01/07/2025 B100 23/07/2025 B200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 A200 17/07/2025 B200 17/07/2025 B201 15/07/2025 B201 23/07/2025 B301 23/07/2025	532041 532102 532234 530698 531401 530816 530816 530816 530815 531183 531435 531435 531435 531435 531435 531435 531435 531435 531456 532017 532018 526260 526262 526843 526844 5268723 531453 531453 531453 531453	Purchase Ledger Invoice	22,752.44 15,824.30 1,868.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 3450.00 3,880.00 3,419.63 1,051.91 1,051.91 1,051.91 1,051.91 1,061.91 1,080.34 6,250.00 340.00 340.00 340.00 359.08 1,080.34 6,250.00 360.00	Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NDJ LITD TA BELTON CONSTRUCTION NDL TID TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADEC INTERIORS LID NAGAS (NATIONAL CRIEF ADVICE SERVICE) NIYAA PEOPLE LID NIYAH CITY COUNCIL OFFICE FRIENDS	10125288 10125288 10125288 10020064 10000064 10000064 10000614 10100163 10100163 10100163 10100163 10100163 10100163 101042741 10142741 10	
	South Kesteven District Council	22UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Computing Fingagement 23UG Technical Services 23UG Corrusial Services 23UG Corporate Management 23UG Human Resources & Organisational D 23UG Centralised & Business Support 23UG Centralised & Business Support 23UG Housing Services Hra 23UG Parks & Open Spaces 23UG Parks & Open Spaces 23UG Property Services 23UG Parks & Open Spaces	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 1981 Capital Program - General Fur 1879 Gommunity Fund 1879 Hra Works Team 1879	980 581 581 581 981 981 981 982 982 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Morks Team Corporate Management Indirect Employee Expenses Internal Printing Internal Printing Internal Printing Internal Pracitities Sk Communal Facilities Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Grants & Contributions Casual Payments - Agency	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B500 01/07/2025 B500 01/07/2025 B500 01/07/2025 G302 15/07/2025 G302 10/07/2025 G302 10/07/2025 G302 17/07/2025 G302 17/07/2025 A200 17/07/2025 B300 25/07/2025 D403 25/07/2025 D403 25/07/2025 B701 15/07/2025	532041 532102 532234 530698 531401 530816 530821 531835 531835 531845 531043 531043 531043 531043 531043 531056 531056 531057 53	Purchase Ledger Invoice	22,752.44 15,824.30 1,898.77 2,775.26 981.23 6,732.99 950.00 350.00 3,880.00 3,419.63 1,051.91 1,051.9	Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Capital Revenue Capital Capital Capital Capital Capital Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NULTID TA BELTON CONSTRUCTION NULTID TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWDEC INTERIORS LTD NIGAS (NATIONAL CRIEF ADVICE SERVICE) NIYAA PEOPLE LTD NOTTINGHAM CITY COUNCIL OFFICE FRIENDS OFFICE FRI	10125288 10125288 10125288 10000084 10000084 10000084 10000084 10000081 10100163 10100163 10100163 10100163 1010163 10104287 1014274 1014287 1	
POLICE Political control Political control	South Kesteven District Council	23UG Capital Programme - Hra 23UG Technical Services 23UG Technical Services 23UG Technical Services 23UG Capital Program - General Fund 23UG Guptal Program - General Fund 23UG Guptal Program - General Fund 23UG Property Services 23UG Property Services 23UG Property Services 23UG Property Services 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Capital Program - General Fund 23UG Technical Services 23UG Technical Devices Terminal Technical Services 23UG Technical Services 23UG Housing Services Hra 23UG Housing Services Hra 23UG Housing Services Hra 23UG Housing Services Hra 23UG Technical Development 23UG Parks & Open Spaces 23UG Parks & Open Spaces 23UG Perropert Services 23UG Perropert Services	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 981 Capital Program - General Fur 1NFOMG Centralised It Budget ASTEST Centralised Property Maintena 1RPHRA Works Team 981 Capital Program - General Fur 1RPHRA Works Team 1RPHRA W	980 581 581 981 981 981 981 942 586 981 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Works Team Capital Program - General Fund Community Fund Works Team Indirect Employee Expenses Indirect Employee Indirect Indire	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional Premises Maintenance Premises Maintenance Premises Maintenance Materials Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Grant & Contributions Casual Payments - Agency Casual Payments C	G150 23/07/2025 B303 23/07/2025 G302 55/07/2025 B100 01/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B100 23/07/2025 B201 17/07/2025 B201 15/07/2025	532041 532102 532934 530698 531401 530816 530816 530816 531835 531184 531033 531435 531435 531435 531596 531057 531057 531057 531057 531485 53201 53202 526802 528843 528768 528783 531845 53185 531454 530739 530739	Purchase Ledger Invoice	22,752.44 15,824.30 1,869.77 2,775.26 981.23 6,732.99 950.00 320.00 3,50.00 3,419.63 1,051.91 1,050.91	Capital Revenue Revenue Capital Revenue Ravenue Capital Revenue Ravenue Capital Revenue Ravenue Capital Revenue Ravenue Ravenue Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED ND LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADE INTERIORS LITD NEWDEC INTERIORS LITD NIYAA PEOPLE LITD NOTTINGHAM CITY COUNCIL OFFICE FRIENDS OFFICE	10125288 10125288 10125288 10020064 10000064 10000064 100000614 10100163 10100163 10100163 10100163 10100163 10102741 10142741 10142741 10142741 10142741 10142741 10142667 10142667 10142667 10142667 10142667 10142667 10142667 10142667 1014267 1014267 101000214 10000214 10000214 10000214 10000214 10000214 10000214 10000214 100000214 100000214 100000214 100000214 100000214 100000214 100000214 100000214 100000214 100000214 100000444 100000444 100000444 100000444 100000444 100000444 100000444 100000444 100000444 100000444	
	South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Services 32UG Capital Program - General Fund 32UG Capital Services 32UG Technical Services 32UG Tec	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te 981 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capital Program - General Fur 981 Capital Program - General Fur 1881 Capital Program - General Fu	980 581 581 581 981 981 981 981 982 586 981 155 586 586 586 586 586 586 586 586 586 5	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Centralised It Budget Centralised Property Maintenance Works Team Capital Program - General Fund Works Team For Stam Works Team Works Team Works Team For Stam Fo	Main Contract Specified Works Specified Works Disabled Facilities Grant Disabled Facilities Grant It Sw Traditional It S	G150 23/07/2025 B303 23/07/2025 B303 23/07/2025 G302 03/07/2025 B500 03/07/2025 B500 01/07/2025 B100 01/07/2025 B100 01/07/2025 B100 03/07/2025 D670 17/07/2025 G302 10/07/2025 G302 10/07/2025 A200 17/07/2025 B701 15/07/2025	532041 532102 532214 530698 531401 530816 530816 530815 531403 531435 531435 531435 531435 531436 531056 531057 531057 531057 531057 531057 531057 531057 531057 532017 532018 522783 531317 532018 522800 528643 528643 528643 528743 531655 53	Purchase Ledger Invoice	22,752.44 15,824.30 1,868.77 2,775.26 981.23 6,732.99 950.00 315.00 320.00 350.00 3,880.00 3,880.00 3,419.63 1,051.91 1,050.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 800.00 800.00 800.00	Capital Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenu	NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIOWIDE WINDOWS LIMITED NO LID THE BELTON CONSTRUCTION NO LID THE BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS NEWARK AND SHERWOOD LOCKSMITHS NEWADE CONTENTIONS LID NIGAD SHOR LOCKSMITHS NEWADE CONTENTIONS LID NIGAD SHOR LOCKSMITHS NEWADE CONTENTIONS LID NIGAD SHOR LOCKSMITHS NEWARCH LOCKS NEWARCH LOCKS NEWARCAN LOCKS NEWARCH LOCKS NEWARCH LOCKS NEWARCH LOCKS NEWARCH LOCKS	10125288 10125288 10125288 10125288 10000064 10000064 10000514 10100163 10100163 10100163 10100163 10100163 10100163 101042741 10142741 10	

	32110	Property Services	ASTEST	Centralised Property Maintena	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		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			IRPHRA	Repairs And Improvements Te	581		Void Refurbishment	B306 17/07/2025	531627	Purchase Ledger Invoice	6.750.00	Revenue PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council			ASTEST		833	Property Management	Casual Payments - Agency	A200 03/07/2025	530235	Purchase Ledger Invoice	1,485.00	Revenue PARK AVENUE RECRUITMENT (CONTRACTOR)	10133355	Ü
South Kesteven District Council		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		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		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
		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		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	Ü
South Kesteven District Council			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	+'	B303 17/07/2025	530465	Purchase Ledger Invoice	340.00	Revenue PEST EXPRESS LTD	10107935	U
South Kesteven District Council		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	Ü
South Kesteven District Council		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		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		Waste & Markets	WASTE		MARKE	Stamford Market	Servicina	C553 01/07/2025	530499	Purchase Ledger Invoice	619.80	Revenue P J ALTHAM MOTOR ENGINEER	10100674	Ü
South Kesteven District Council		Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750 23/07/2025	532064	Purchase Ledger Invoice	500.00	Revenue POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	Ü
South Kesteven District Council		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	Ü
South Kesteven District Council		Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804 25/07/2025	532238	Purchase Ledger Invoice	289.86	Revenue PPI PRS LTD	10000450	Ü
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	Ü
		Capital Program - General Fund	981	Capital Program - General Fun	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
		Capital Program - General Fund	981	Capital Program - General Fun	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		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		Capital Program - General Fund	981	Capital Program - General Fun	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		Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302 10/07/2025	532341	Purchase Ledger Invoice	6.336.33	Capital PRINCEBUILD LTD	10110782	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Tel	581	Repairs And Improvements Team	Specified Works	B303 25/07/2025	532341	Purchase Ledger Invoice	402.89	Revenue PRINCEBUILD LTD	10110762	U
South Kesteven District Council		Corporate Management	806	Corporate Management	806	Corporate Management	Photography & Filming	D823 25/07/2025	532327	Purchase Ledger Invoice	750.00	Revenue PVS MEDIA LTD	10143323	U
South Kesteven District Council			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		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		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		Human Resources & Organisational D		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 03/07/2025	530745	Purchase Ledger Invoice	313.60	Revenue QSP TRAINING LTD	10110038	U
South Kesteven District Council		Human Resources & Organisational D			858	Training & Direct & Corporate	Training Costs	A300 03/07/2025	530745	Purchase Ledger Invoice	313.60	Revenue OSP TRAINING LTD	10143522	U
South Kesteven District Council		Human Resources & Organisational D			858	Training & Direct & Corporate	-	A300 03/07/2025 A300 03/07/2025	530740		352.10	Revenue QSP TRAINING LTD	10143522	U
South Kesteven District Council		Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Training Costs Postages	D661 15/07/2025	531373	Purchase Ledger Invoice Purchase Ledger Invoice	1,529.07	Revenue QUADIENT UK LTD	10143522	U
South Kesteven District Council		- 11	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510 17/07/2025	531611		1,000.00	Revenue REDACTED - PERSONAL DATA	10101930	U
South Kesteven District Council		Waste & Markets			531	Refuse & Recycling		C550 08/07/2025	530899	Purchase Ledger Invoice	950.47	Revenue RIGHT FUELCARD COMPANY LIMITED	10116323	
South Kesteven District Council		***************************************	WASTE	Refuse & Recycling	531		Fuel Fuel	C550 08/07/2025 C550 21/07/2025	530899	Purchase Ledger Invoice	1.006.44	Revenue RIGHT FUELCARD COMPANY LIMITED Revenue RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council		Waste & Markets	ASTEST	Refuse & Recycling	CARPK	Refuse & Recycling Bath Row Car Park	Transaction Handling Fees	D625 17/07/2025	531693	Purchase Ledger Invoice	1,006.44		10124362	U
		Property Services	ASTEST	Car Parks Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025	531693	Purchase Ledger Invoice	684.86	Revenue RingGo Limited Revenue RingGo Limited	10141559	U
South Kesteven District Council		Property Services Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025	531693	Purchase Ledger Invoice	298.47	Revenue RingGo Limited Revenue RingGo Limited	10141559	U
	1 32UG		ASTEST	Car Parks		North Street Car Park	Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025		Purchase Ledger Invoice	298.47 808.38		10141559	
	00110								531693	Purchase Ledger Invoice		Revenue RingGo Limited	10141559	U
South Kesteven District Council		Property Services							504000		077.75		40444550	
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	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 South Kesteven District Council	32UG 32UG	Property Services Property Services	ASTEST ASTEST	Car Parks Car Parks	CARPK CARPK	Scotgate Car Park St Leonards St Car Park	Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025	531693	Purchase Ledger Invoice	250.20	Revenue RingGo Limited	10141559	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Property Services Property Services Property Services	ASTEST ASTEST ASTEST	Car Parks Car Parks Car Parks	CARPK CARPK CARPK	Scotgate Car Park St Leonards St Car Park Watergate Car Park	Transaction Handling Fees Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025	531693 531693	Purchase Ledger Invoice Purchase Ledger Invoice	250.20 429.26	Revenue RingGo Limited Revenue RingGo Limited	10141559 10141559	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST	Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK	Scotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark	Transaction Handling Fees Transaction Handling Fees Transaction Handling Fees Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025	531693 531693 531693	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250.20 429.26 416.26	Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited	10141559 10141559 10141559	U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK CARPK	Scotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025	531693 531693 531693 531693	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250.20 429.26 416.26 841.86	Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited	10141559 10141559 10141559 10141559	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942	Scotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025	531693 531693 531693 531693 530055	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00	Revenue RingGo Limited	10141559 10141559 10141559 10141559 10143418	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942	Scotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Centralised Property Maintenance Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025	531693 531693 531693 531693 530055 530056	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00	Revenue RingGo Limited	10141559 10141559 10141559 10141559 10143418 10143418	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942 942	Scotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025	531693 531693 531693 531693 530055 530056 530563	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00	Revenue RingGo Limited Revenue RMS GRANTHAM LIMITED Revenue RMS GRANTHAM LIMITED Revenue RMS GRANTHAM LIMITED	10141559 10141559 10141559 10141559 10143418 10143418 10143418	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST	Car Parks Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942 942 942	Sottgate Car Park St Leonards St Car Park Watergate Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd (SrFord) Car Park Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025	531693 531693 531693 531693 530055 530056 530563 530564	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,065.00	Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited Revenue RingGo Limited Revenue Revenue RingGo Limited Revenue Revenue RMS GRANTHAM LIMITED Revenue RMS GRANTHAM LIMITED Revenue RMS GRANTHAM LIMITED Revenue Ring GRANTHAM LIMITED	10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST	Car Parks Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (SFord) Car Park Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025	531693 531693 531693 531693 530055 530056 530563 530564 530565	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,065.00 1,290.00	Revenue RingGo Limited Revenue RingGo Rimited Revenue RingGo Rimited Revenue Ring Granti-AM Limited	10141559 10141559 10141559 10141559 1014359 10143418 10143418 10143418 10143418 10143418	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement	ASTEST COMENG	Car Parks Centralised Property Maintena Partnerships	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 132	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Partnerships	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers in The Sky	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D634 08/07/2025 D634 08/07/2025	531693 531693 531693 531693 530055 530056 530563 530564 530565 529085	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,065.00 1,290.00 400.00	Revenue RingGo Limited Revenue RMS GRANTHAM LIMITED ROB JACKSON CONSULTING LTD	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143727	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Services Community Engagement Centralised & Business Support	ASTEST COMENG CENBUS	Car Parks Centralised Property Maintena Centralised Postage (Gf)	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 942	Sottgate Car Park St Leonards St Car Park Watergate Car Park Whaf Rd M-Storey (Stm) Cpark Whaf Rd (StFord) Car Park Centralised Property Maintenance Centralised Protage (Gf)	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soddiers in The Sky Postages	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D834 08/07/2025 D834 08/07/2025	531693 531693 531693 531693 530055 530056 530563 530564 530565 529085 530546	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,065.00 1,290.00 400.00 2,077.70	Revenue RingGo Limited Revenue RingGo RANTHAM LIMITED Revenue RoyAL RingGo R	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG CENBUS CENBUS	Car Parks Centralised Property Maintena Centralised Poserty Maintena Centralised Property Maintena Cen	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Stm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf)	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soddiers in The Sky Postages Postages	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D601 04/07/2025 D601 04/07/2025 D601 04/07/2025 D601 04/07/2025	531693 531693 531693 531693 530055 530056 530563 530564 530565 529085 530546 530997	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,085.00 1,290.00 400.00 2,077.70 3,163.45	Revenue RingGo Limited Revenue Revenue Ring GRANTHAM LIMITED Revenue Revenue Ring GRANTHAM LIMITED Revenue ROB JACKSON CONSULTING LTD Revenue ROYAL MAIL GROUP LTD ROYNE	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143419 10143419 10143727 10000500 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG CENBUS CENBUS	Car Parks Cartralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	CARPK CARPK CARPK CARPK CARPK GAPK 942 942 942 942 942 942 942 942 942 942	Sotgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Transaction Handling Fees Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 25/07/2025 D610 025/07/2025 D634 08/07/2025 D661 08/07/2025 D661 23/07/2025	531693 531693 531693 531693 530055 530056 530563 530564 530565 529085 530546 530997 532026	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,096.00 1,296.00 400.00 2,077.70 3,163.45 2,518.79	Revenue RingGo Limited Revenue RingGo Rimited Revenue RingGo Ranniam Limited Revenue Revenue Ring Granniam Limited Revenue Revenue Rob JackSon ConSult_TingCtD Revenue ROYAL MAIL GROUP LTD Revenue ROYAL MAIL GROUP LTD Revenue Rovenue ROYAL MAIL GROUP LTD	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support	ASTEST COMENG CENBUS CENBUS CENBUS ARTSC	Car Parks Centralised Property Maintena Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre	CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Whart Rd M-Storey (Stm) Cpark Whart Rd StFord) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers in The Sky Postages Postages Postages Fostages Fostages Fostages	D625 17/07/2025	531693 531693 531693 531693 530056 530056 530564 530565 529085 530546 530997 532026	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,080.00 1,289.00 400.00 2,077.70 3,163.45 2,518.79 492.71	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Revenue Ring Grantham Limited Revenue Royal Mali Group Lito Rovenue Ro	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10000500 10130970	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services	ASTEST COMENG CENBUS CENBUS CENBUS ARTSC IRPHRA	Car Parks Centralised Property Maintena Centralised Prostage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team	CARPK CARPK CARPK CARPK CARPK OARPK 942 942 942 942 942 942 942 132 927 927 927 927	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers in The Sky Postages Postages Postages Postages Film Rent And Expenses Plant And Expenses	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 04/07/2025 D641 04/07/2025 D661 04/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025	531693 531693 531693 531693 530055 530056 530563 530565 530565 529085 530546 530997 532026 531807	Purchase Ledger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,090.00 1,065.00 1,290.00 400.00 2,077.70 3,163.45 2,518.79 492.71 1,652.18	Revenue RingGo Limited Revenue Ring GRANTHAM LIMITED Revenue Ring GRANTHAM LIMITED Revenue RoyaL MAIL GROUP LITD	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143419 10100500 10000500 10000500 10100970 10111767	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Ser	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE	Car Parks Cartralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshy Vehicle Maintenance Workshy	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 132 927 927 311 586 586	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Ghm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Prostage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Works Team	Transaction Handling Fees Premises Maintenance Soldiers In The Sky Postages Postages Flim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film External Repairs	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 25/07/2025 D610 02/07/2025 D634 08/07/2025 D661 08/07/2025 D661 23/07/2025 D612 21/07/2025 D512 21/07/2025 D222 08/07/2025	531693 531693 531693 531693 530056 530056 530563 530564 530565 529085 530546 530546 530546 530546 53075 531840	Purchase Ledger Invoice	250.20 429.26 4416.26 841.86 1,720.00 3,620.00 1,095.00 1,290.00 400.00 2,077.70 3,163.45 2,518.79 492.71 1,652.18	Revenue RingGo Limited Revenue RingGo Rimited Revenue RingGo Ranning Limited Revenue RingGo Ranning Limited Revenue Revenue Ring Granning Limited Revenue Royal Mall Group Lito Revenue Royal Mall Gro	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 101000500 10111767 101122330	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Waste & Markets Waste & Markets	ASTEST COMENG CENBUS CENBUS ARTSC IRPHRA WASTE WASTE	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Vehicle Maintenance Worksh Vehicle Maintenance Worksh	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 132 927 927 312 586 536	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Stm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stanflord Arts Centre Works Team Vehicle Maintenance Workshop	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soddiers in The Sky Postages P	D625 17/07/2025	531693 531693 531693 531693 530055 530056 530563 530565 530565 530565 530565 530567 530266 531607 531840 53077 530779 530936	Purchase Ledger Invoice Purchase Lodger Invoice	250.20 429.26 416.26 841.86 1,720.00 3,620.00 1,085.00 1,290.00 400.00 2,077.70 3,163.45 2,518.79 492.71 1,652.18 2,505.88 971.11	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Audit Group LTD Revenue Royal Mail Group LTD Revenue Revenue Ring Gomponers Limited Revenue Ring Gomponers Limited Revenue Ring Body's Paint Repairs Revenue RingGomponers Limited Revenue RingGomponers Revenue RingGomponers Revenue RingGomponers Revenue Revenue RingGomponers Revenue Revenue RingGomponers Revenue Revenue RingGomponers Revenue RingGomponers Revenue Revenue RingGomponers Revenue Revenue Revenue RingGomponers Revenue	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10130970 101122330 10122330	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services Waste & Markets Waste & Markets Finance	ASTEST COMENG CENBUS CENBUS CENBUS IRPHRA WASTE WASTE FINSER	Car Parks Cartralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Postage (Gf) Centralised Post	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 945 132 927 927 927 927 927 927 927 927 927 92	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Ventralised Postage (Gf) Centralised Postage (Gf) Centr	Transaction Handling Fees Premises Maintenance	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 25/07/2025 D634 08/07/2025 D661 08/07/2025 D661 08/07/2025 D661 23/07/2025 D661 23/07/2025 D512 17/07/2025 D515 21/07/2025 D315 21/07/2025 D315 21/07/2025 D322 08/07/2025 D322 08/07/2025 D328 23/07/2025	531693 531693 531693 531693 530055 530056 530056 530563 530565 530546 53097 531840 530779 531840 530779	Purchase Ledger Invoice	250.20 429.26 4416.26 841.86 1,720.00 1,085.00 1,290.00 400.00 2,077.70 3,163.45 2,518.79 492.71 1,655.18 2,505.88 971.11	Revenue RingGo Limited Revenue RingGo Revenue RingGo Revenue Revenue Ring Grantham Limited Revenue Revenue Ring Grantham Limited Revenue Revenue ROPJAL MAIL GROUP LTD Revenue ROYAL MAIL GROUP LTD Revenue ROYAL MAIL GROUP LTD Revenue ROYAL MAIL GROUP LTD Revenue RESIBODYS PAINT REPAIRS Revenue RIS BODYS PAINT REPAIRS Revenue RIS MISK ASSURANCE SERVICES LTD	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143710 10000500 10000500 10000500 1011767 10112330 101122330 10122330	
South Kesteven District Council	32UG 32UG	Property Services Community Engagement Contralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Waste & Markets Finance	ASTEST COMENG CENBUS CENBUS CENBUS IRPHRA WASTE WASTE PIBPRO	Car Parks Centralised Property Maintena Partnerships Centralised Postage (Gf) Cen	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 957 927 927 927 927 927 927 927 927 927 92	Sodgate Car Park St Leonards St Car Park Watergate Car Park Whart Rd M-Storey (Stm) Cpark Whart Rd St Ford) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management	Transaction Handling Fees Premises Maintenance Postages Postages Postages Postages Postages Postages Postages Specialist External Repairs Specialist External Repairs Specialist External Repairs Specialist External Repairs	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530564 530565 530564 530546 53097 531840 530779 530936 532066 530779	Purchase Ledger Invoice	250.20 429.26 841.86 841.86 1.720.00 1.085.00 1.085.00 400.00 2.077.70 3.163.45 2.518.79 492.71 1.652.18 2.505.88 971.11 4.065.00 685.75	Revenue RingGo Limited Revenue RingGo Rantham Limited Revenue RingGo Rantham Limited Revenue RingGo Rantham Limited Revenue RingGo Rantham Limited Revenue Royal Mall Group LTD Revenue Royal Mall Group LTD Revenue Revenue Royal Mall Group LTD Revenue Revenue RingGo Rin	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 101000500 101000500 10110767 10111767 101122330 101122330 101122330 101122330 101122330 101122330	
South Kesteven District Council	32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services Waste & Markets Finance Public Protection Property Services	ASTEST COMENG CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE WASTE WASTE FINSER PUBPRO ASTEST	Car Parks Centralised Property Maintena Centralised Prostage (Gf) Centralised Postage (Gf) Ventralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksht Vehicle Maintenance Worksht Accountancy & Risk Environmental	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 66 66 66 66 66 66 66 66 66 66 66 66 66	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Stm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Soldiers in The Sky Postages Postages Postages Postages Postages Plant And Expenses Plant And Expenses Plant And Expenses Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works	D625 17/07/2025	531693 531693 531693 531693 530055 530056 530056 530563 530564 530565 529085 530546 530997 531840 530936 532026 531607 531840 530936 530936 530936 530936 530936	Purchase Ledger Invoice	250.20 429.26 441.86 841.86 1.7720.00 1.080.00 1.085.00 400.00 2.077.70 3.163.45 2.518.79 492.71 1.655.18 2.505.88 971.11 4.085.00 685.75	Revenue RingGo Limited Revenue Ring GrantHam Limited Revenue Ring GrantHam Limited Revenue Ring GrantHam Limited Revenue Royal Mall Group LITD Revenue ROYAL Mall GROUP LITD Revenue ROYAL Mall GROUP LITD Revenue ROYAL MAIL GROUP LITD Revenue ROYAL MAITONAL THEATRE Revenue RES IBOD'S PAINT REPAIRS Revenue RIS BOD'S PAINT REPAIRS Revenue RIS BOD'S PAINT REPAIRS REVenue RIS MONTAN ES REVENUE RIS MONTAN ES REVENUE REVENUE RIS REVENUE RIS MONTAN ES REVENUE RIS MONTAN ES REVENUE RIS MONTAN ES REVENUE RIS MONTAN ES LIMITED	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10000500 1011767 101122330 10122230 10122206 10130975 101122306	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services Waste & Markets Finance Public Protection Property Services Property Services Property Services	ASTEST COMENG CENBUS CENBUS CENBUS IRPHRA WASTE WASTE FINSER PUBPRO ASTEST ASTEST	Car Parks Cartralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Postage (Gf) Centralised Poperty Maintena Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK P42 942 942 942 942 942 132 927 927 927 586 536 ACCTS ENVIRO 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Whart Rd M-Storey (Gtm) Cpark Whart Rd StFord) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Postages Postages Postages Postages Postages Postages Postages Pilm Rent And Expenses Pilm Rent And Expenses Pilm Rent And Expenses Pilm Rent And Expenses Value Fees Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works	D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 25/07/2025 D610 25/07/2025 D634 08/07/2025 D661 08/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D661 23/07/2025 D672 20/07/2025 D682 23/07/2025 D622 08/07/2025 D628 23/07/2025 D628 30/07/2025 D628 30/07/2025 D688 30/07/2025 D689 03/07/2025	531693 531693 531693 531693 530056 530056 530563 530564 530565 529085 530947 531840 530779 531840 530779 532066 530716 530716 530716	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.290.00 1.290.00 2.077.70 3.163.45 2.518.79 492.71 1.655.18 2.505.88 971.11 4.085.00 685.75	Revenue RingGo Limited Revenue RingGo Rimited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall Grantham Limited Revenue Royal Mall Group LTD Revenue ROYAL MAIL GROUP LTD Revenue ROYAL MAIL GROUP LTD Revenue Revenue ROYAL MAIL GROUP LTD Revenue Rington Rington Limited Revenue Ris BODY& Paint REPAIRS Revenue Ris BODY& Paint REPAIRS Revenue Ris Royal Rington Rington Revenue Revenue Ris Royal Rington Rington Revenue Revenue Ris Royal Rington Rington Rington Revenue Revenue Ris Royal Rington Rington Revenue Revenue Ris Royal Rington Rington Revenue Revenue Ris Royal Rington Rington Rington Revenue Revenue Ristand Drannage Limited Revenue Ristand Drannage Limited	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10100050 101000050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 10100050 101000 10100050 10100050 10100050 10100050 10100050 101000 101000 101000 101000 101000 101000 101000 101000 101000 1010000 101000 101000 101000 101000 101000 101000 101000 101000	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Entralised & Markets Waste & Markets Finance Public Protection Property Services	ASTEST COMENG CENBUS CENBUS CENBUS WASTE WASTE WASTE PUBPRO ASTEST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintenal Centralised Property Maintenal Centralised Property Maintenal	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 132 927 927 312 536 536 536 536 536 ENVIRO 942 942 942	Sotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Stm) Cpark Wharf Rd M-Storey (Stm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stanford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soddiers in The Sky Postages Postages Postages Postages Postages Postages Sodiers In The Sky Postages Postages Sodiers In The Sky Forman Sky Film Rent And Expenses Plant And Equipment Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Drainage Works Drainage Works	D625 17/07/2025	531693 531693 531693 531693 530055 530055 530563 530564 530565 530546 530546 53093 530206 531807 531	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 1.990.00 1.095.00 1.290.00 400.00 2.077.70 3.163.45 2.515.89 492.71 1.665.01 885.75 985.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00 1.025.00	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Roya Ris Body Paint Repairs Revenue Roya Ris Roya Paint Repairs Revenue Roya Ris Roya Roya Roya Roya Roya Roya Roya Roya	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10000500 10000500 10100500 10100500 1011000500 1011000500 1011000500 1011000500 10110050 101100	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services Waste & Markets Waste & Markets Finance Public Protection Property Services Property Services Property Services Property Services Property Services Property Services	ASTEST COMENG CENBUS CENBUS CENBUS MATSC IRPHRA WASTE FINSER PUBPRO ASTEST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksht Accountancy & Risk Environmental Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 132 927 927 927 927 927 927 927 927 927 92	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Risk Management Environmental Protection Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Soldiers in The Sky Postages Postages Postages Postages Postages Postages Postages Subcautraction Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Drainage Works Drainage Works Drainage Works	D625 17/07/2025	531693 531693 531693 531693 530055 530056 530564 530564 530565 529085 530266 530977 531840 530779 531840 530779 531840 530779 531840 530716 530936 53093715	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3,620.00 1.090.00 1.290.00 2,077.70 3,163.45 2,518.79 492.71 1.652.18 2,505.88 971.11 4,065.00 1,025.	Revenue RingGo Limited Revenue RingGo Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Revenue Royal Mail Group Ltd Revenue Ring Ring Ring Ring Ring Ring Ring Ring	10141559 10141559 10141559 10141559 10141559 101435418 10143418 10143418 10143418 10143418 10143418 10143418 1014372 10000500 10000500 10130970 10111767 10112230 1012230 1012230 1013230 10143727 10143727 10143727 10143727 10143727 10143727 10143727 10143727 10143727 10143727 10143727 10143015 10143015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Tentralised & Business Support Services Waste & Markets Waste & Markets Finance Public Protection Property Services	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE FINSER PUBPRO ASTEST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 927 312 927 312 586 536 ACCTS ENVIRO 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Ramford Arts Centre Works Team Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance Centralised Property Maintena	Transaction Handling Fees Premises Maintenance Postages Postages Postages Postages Postages Postages Postages Specialist External Repairs Maintenance Premises Maintenance Pr	D625 17/07/2025	531693 531693 531693 531693 530565 53056	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 1.980.00 1.980.00 1.290.00 1.290.00 400.00 2.077.70 3.163.45 2.505.88 971.11 4.985.00 685.75 985.00 1.025.00 3.885.00 3.885.00 440.00	Revenue RingGo Limited Revenue RingGo Rantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall Group LTD Revenue Ruskington Kennels Revenue Ruskington Kennels Revenue Rutland Drannage Limited Limited Revenue Rutland Revenue Rutland Drannage Limited Revenue Rutland Revenue Rutla	10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10130970 1011000500 10130970 101122330 10122330 10122330 10122330 1012330 10143015 10143015 10143015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Finance Public Protection Property Services	ASTEST COMENG CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE WASTE WASTE FINSER PUBPRO ASTEST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Property Maintena Cer Parks	CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 957 927 927 312 586 536 ACCTS ENVIRO 942 942 942 CARPK	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Erwiromental Protection Centralised Property Maintenance Centralised Storey Car Park Weham St M-Storey Car Park Wharf Rd (StFord) Car Park	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers In The Sky Postages Postages Postages Postages Postages Postages Postages Specialist External Repairs Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Structures	D625 17/07/2025	531693 531693 531693 531693 530056 530056 530056 530565 53056 5	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.290.00 1.290.00 2.077.70 2.077.70 490.71 490.	Revenue RingGo Limited Revenue Ring GrantHam Limited Revenue Ring GrantHam Limited Revenue Ring GrantHam Limited Revenue Royal Mall Group LITD Revenue ROYAL Mall GROUP LITD Revenue ROYAL Mall GROUP LITD Revenue ROYAL MAIL GROUP LITD Revenue ROYAL NATIONAL THEATRE Revenue ROYAL NATIONAL THEATRE Revenue RIS IBODYS PAINT REPAIRS Revenue RIS IBODYS PAINT REPAIRS Revenue RIS MOYAL NATIONAL THEATRE REVENUE RIS MOYAL PAINT REPAIRS REVENUE RIS MOYAL PAINT REPAIRS REVENUE RIS MOYAL PAINT REPAIRS REVENUE RUTLAND DRAINAGE LIMITED REVENUE RUTLAND DRAINAGE LIMITED REVENUE REVENUE AND ROGERS ELECTRICAL LIMITED REVENUE	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 1010500 10000500 10000500 10100500 10100500 10100500 10110767 10122330 1012230 1012230 101230168 10143015 10143015 10143015 10143015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Waste & Markets Property Services	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE WASTE FINSER ASTEST ASTER ASTEST ASTER ASTER ASTEST ASTER A	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Property Maintena Car Parks	CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 927 927 312 536 536 536 536 536 4CCTS ENVIRO 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Whart Rd M-Storey (Gtm) Cpark Whart Rd StFord) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance Weham St M-Storey Car Park Whart Rd (StFord) Car Park Centralised Proporty Centralised	Transaction Handling Fees Premises Maintenance Soldiers In The Sky Postages Postages Postages Postages Postages Pilm Rent And Expenses	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530565 530565 530565 530565 5305666 530566 530566 530566 530566 530566 530566 530566 530566 5305666 530566 530566 530566 530566 530566 530566 530566 530566 5305666 530566 530566 530566 530566 530566 530566 530566 530566 5305666 530566 530566 530566 530566 530566 530566 530566 530566 530566 530566 530566 53056 53056 53056 53056 53056 53056 53056 53056	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.290.00 1.290.00 1.290.00 2.077.70 3.163.45 2.518.79 492.71 1.655.18 971.11 4.085.00 685.75 865.00 1.205.00 865.00 8	Revenue RingGo Limited Revenue RingGo Revenue RingGo Revenue RingGo Revenue RingGo Revenue RingGo Revenue Revenue RingGo Revenue RingGo Revenue Royal Mall Group LtD Revenue Royal Mall Group LtD Revenue RingGo Revenue Revenue RingGo Revenue Revenue RingGo Revenue Revenue Revenue Revenue RingGo Revenue Revenue Revenue Revenue RingGo Revenue Revenue RingGo Revenue Revenue RingGo Revenue Revenue RingGo Revenue Revenue Sam Rogers ELECTRICAL LIMITED Revenue	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 1014371 10000550 10000550 10130970 1012233 101223 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Partial Services Waste & Markets Waste & Markets Finance Property Services	ASTEST COMENG CEMBUS CEMBUS CEMBUS CEMBUS ASTEST ASTER ASTEST ASTER AST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK 042 942 942 942 942 132 927 927 312 586 536 ACCTS ENVIRO 942 942 942 942 942 942 942 942 942 942	Sotgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Sim) Cpark Wharf Rd M-Storey (Sim) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Reintralised Postage (Gf) Reintralised Postage (Gf) Reintralised Prostage (Gf) Reintralised Property Maintenance Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Soldiers in The Sky Postages Postages Postages Postages Postages Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Structures Premises Maintenance Premises Maintenance	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530565 530565 530546 530546 530546 530779 532026 531607 531840 530779 532066 530937 532066 530937 532066 53093 53	Purchase Ledger Invoice	250.20 429.26 418.6 418.6 1.720.00 3.620.00 1.990.00 1.065.00 1.200.00 2.077.70 2.077.70 492.71 492.71 1.652.18 2.505.88 971.11 4.055.00 885.75 985.00 1.025	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall GROUP LTD Revenue ROYAL MALTONAL THEATRE Revenue ROYAL MALTONAL THEATRE Revenue RING MALTONAL THEATRE Revenue REVENUE RING MALTONAL THEATRE REVENUE REVENUE RUNGLING PART REPAIRS Revenue RUNGLING PART REPAIRS REVENUE RUNGLING REVENUE RUTLAND DRANAGE LIMITED REVENUE REVENUE RUTLAND DRANAGE LIMITED REVENUE REVEN	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 101000500 10000500 10000500 10000500 101000500 101000500 101000500 101011767 10122330 1012230 1012205 1013015 10143015 10143015 10143015 10143015 10143015 10143015 10143015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Technical Services Waste & Markets Finance Public Protection Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG CENBUS CENBUS CENBUS CENBUS CENBUS ASTEST	Car Parks Centralised Property Maintena Centralised Prostage (Gf) Centralised Postage (Gf) Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Car Parks Car Parks Centralised Property Maintena Centr	CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Property Maintenance Works Team Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers in The Sky Postages Postages Postages Postages Postages Postages Postages Subcentractor Payment Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Premises Maintenance Ground Structures Premises Maintenance Water Testing Equipment Hire	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530056 530565 530565 530566 530566 530566 530566 530566 530566 530566 530579 53079 53079 530716 530716 53079 5307	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3,620.00 1.980.00 1.980.00 2,077.70 3.163.45 2,518.79 492.71 1.652.18 2,505.88 971.11 4,065.00 1,025.	Revenue RingGo Limited Revenue RingGo Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall Group Lito Revenue ROYAL MAIL GROUP LITO Revenue RISI BODY'S PAINT REPAIRS Revenue RISI BODY'S PAINT REPAIRS Revenue RISI ROYAL PAINT REPAIRS Revenue RISI ROYAL PAINT REPAIRS Revenue ROYAL MAIL GROUP LITO Revenue RUITLAND DRAINAGE LIMITED Revenue RUITLAND DRAINAGE LIMITED Revenue ROYAL ROYAL REVERSER REVENUES Revenue ROYAL ROYAL REVERSER REVERSER REVERSER REVITED Revenue SAM ROGERS ELECTRICAL LIMITED Revenue SECOND ELEMENT LITD SELVIRK MECHANICAL HANDLING LIMITED Revenue SELVIRK MECHANICAL HANDLING LIMITED Revenue SELVIRK MECHANICAL HANDLING LIMITED Revenue SELVIRK MECHANICAL HANDLING LIMITED	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143721 10000500 10000500 10130970 10110507 10122250 10122250 10130188 10143015 10143015 10143015 10143015 10143015 10143015 10143015 10140156 10140156 10140156 10140156 10140156	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Tentralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Protralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Protralised & Business Property Services	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS ARTSC IRPHRA WASTE WASTE FINSER PUBPRO ASTEST ASTER ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Vorhicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena Centralised Proper	CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 132 927 927 927 312 586 536 536 ACCTS ENVIRO 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park Sot Leonards St Car Park Watergate Car Park Whart Rd M-Storey (Ghm) Cpark Whart Rd St Ford) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Prostage (Gf) Stamford Arts Centre Works Team Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance Centralised Centralised Property Maintenance Centralised Centralised Centralised Property Maintenance Centralised Central	Transaction Handling Fees Premises Maintenance Postages Postages Postages Postages Pistages Postages Pistages Postages Pistages Postages Pistages Postages Pistages Pistages Pistages Pistages Pistages Pistages Pistages Postages Pirant And Equipment Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Structures Premises Maintenance Water Testing Equipment Hire Other	D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D601 D601	531693 531693 531693 531693 531053 530056 530056 530056 530565 530546 530997 531840 530791 530793 530791 530791 530926 530926 530926 530926 530927 530927 530927 530927 530927 530927 530927	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.980.00 1.290.00 1.290.00 400.00 2.077.70 3.163.45 2.505.88 97.1.11 4.055.00 685.75 965.00 1.025.00 3.895.00 440.00	Revenue RingGo Limited Revenue RingGo Rantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall Group LtD Revenue ROYAL MAIL GROUP LTD REVENUE REVENUE ROYAL MAIL GROUP LTD REVENUE REVENUE RUTLAND RANAGE LIMITED REVENUE RUTLAND DRANAGE LIMITED REVENUE SAM ROGERS ELECTRICAL LIMITED REVENUE SAM ROGERS ELECTRICAL LIMITED REVENUE SECOND ELEMENT LTD REVENUE SELOTRICAL LIMITED REVENUE SELOTRICAL LIMITED REVENUE SECOND ELEMENT LTD REVENUE SELOTRICAL LIMITED REVENUE SELOTRIC	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143227 10000500 10000500 10130970 1011000500 10130970 101122330 10122330 1012230 1012230 1012230 1012230 1012205 1013015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Property Services Waste & Markets Waste Depot Property Services Waste & Markets Waste Depot Property Services Property Services Property Services Property Services Property Services Property Services Waste & Markets Waste Depot Property Services	ASTEST COMENG CEMBUS CEMBUS CEMBUS CEMBUS CEMBUS CEMBUS CEMBUS CEMBUS CEMBUS ASTEST ASTER ASTEST AST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Certralised Property Maintena Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 132 927 927 312 586 536 S36 ACCTS ENVIRO 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd StFord) Car Park Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stannford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Tender Maintenance Workshop Centralised Property Maintenance Vehicle Maintenance Workshop Waste Depott Centralised Property Maintenance Vehicle Maintenance Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Transaction Handling Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Soldiers In The Sky Postages Postages Postages Postages Postages Postages Postages Pant And Expenses Plant And Expenses Plant And Expenses Pant And Expenses Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Structures Premises Maintenance Ground Structures Premises Maintenance Equipment Hire Other Premises Maintenance Equipment Hire Other	D625 17/07/2025	531693 531693 531693 531693 531693 530555 530056 530565 530565 530565 530566 530546 530978 5302026 531607 531840 530779 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530716 530717 530717 530717 530717 530717 530717 530717 530717 530717 530717 530717 530717 530717 530717	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.980.00 1.280.00 2.077.70 3.168.45 2.518.45 2.518.45 2.505.88 2.505.88 2.505.88 2.505.88 2.505.88 402.71 402.	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall Group LITD Revenue ROYAL MAIL GROUP LITD Revenue ROYAL MAITONAL THEATRE Revenue ROYAL MAITONAL THEATRE Revenue RIS IBODYS PAINT REPAIRS Revenue RIS IBODYS PAINT REPAIRS Revenue RIS IBODYS PAINT REPAIRS Revenue RIS ROYAL MAINAGE LIMITED Revenue RUTLAND DRAINAGE LIMITED Revenue RUTLAND DRAINAGE LIMITED Revenue RUTLAND DRAINAGE LIMITED Revenue SAM ROGERS ELECTRICAL LIMITED Revenue Revenue SAM ROGERS ELECTRICAL LIMITED Revenue SELVIRK MECHANICAL HANDLING LID SELVIRK MECHANICAL HANDLING LID Revenue SELVIRK MECHANICAL HANDLING LID SELVIRK MECHANICAL HANDLING	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 1014372 10000500 10000500 10000500 10100500 10100500 10110767 1012230 1012230 1012230 1012205 10130168 10143015 10143015 10143015 10143015 10143015 10143015 10143015 10143015 10143015 10143015	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Waste & Markets Finance Public Protection Property Services Waste & Markets Waste Depot Property Services Housing Services Housing Services Housing Services Housing Services	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS ASTEST AS	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Property Maintena Centralised Property	CARPK CARPK CARPK CARPK CARPK GARPK 942 942 942 942 927 927 927 927 927 927 927 927 927 92	Sodgate Car Park St Leonards St Car Park Watergate Car Park Water Rd M-Storey (Gtm) Cpark Wahar Rd (SFrod) Car Park Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Prostage (Gf) Centralised Prostage (Gf) Centralised Prostage (Gf) Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance Maintenance Workshop Waste Depot	Transaction Handling Fees Premises Maintenance Postages P	D625 17/07/2025 B100 25/07/2025 B100 25/07/2025 B100 25/07/2025 D610 25/07/2025 D610 25/07/2025 D661 01/07/2025 D661 01/07/2025 D661 01/07/2025 D612 17/07/2025 D612 17/07/2025 D620 D630 D630	531693 531693 531693 531693 531693 530056 530056 530056 530565 530565 530566 530997 530997 530936 530716 530716 530716 530716 530716 530716 530716 530717 530936 530717 530936 530717 530937 53	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3.620.00 1.290.00 1.290.00 1.290.00 2.077.70 3.163.45 2.163.45 2.165.18 971.11 4.065.00 9.055.00 9.055.00 9.055.00 440.00 9.055.00 9.055.00 1.275.	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Man Limited Revenue Royal Man Limited Revenue Royal Mail Group Ltd Revenue Ring Royal Mail Group Ltd Revenue Ruttand Drainage Limited Revenue Ruttand Drainage Limited Revenue Sam Rogers Electrical Lim	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 1014372 10000500 10000500 10130970 1012230 1012230 1012230 1012230 1012230 1012205 1014015 10140	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Partial Services Waste & Markets Waste & Markets Waste & Markets Finance Public Protection Property Services Property Servic	ASTEST COMENG CENBUS CENBUS CENBUS ASTEST ASTER ASTEST AST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena Vehicle Maintenance Worksh Waste Depot	CARPK CARPK CARPK CARPK CARPK 0ARPK 942 942 942 942 942 132 927 927 312 586 536 ACCTS ENVIRO 942 942 942 942 942 942 942 942 942 942	Sodgate Car Park St Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Sm) Cpark Wharf Rd M-Storey (Sm) Cpark Wharf Rd M-Storey (Sm) Cpark Centralised Property Maintenance Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Transaction Handling Fees Premises Maintenance Postages Postages Postages Postages Postages Postages Postages Specialist External Repairs Specialist External Repairs Specialist External Repairs Specialist External Repairs Subcontractor Payments Kennelling Fees Drainage Works Premises Maintenance Ground Structures Premises Maintenance Ground Structures Premises Maintenance Uther Premises Maintenance Tree Works	D625 17/07/2025	531693 531693 531693 531693 530555 530056 530556 530566 530566 530546 530546 530546 530977 532026 531607 531607 531607 531607 531607 530937 532066 530937 532066 530937 53	Purchase Ledger Invoice	250.20 429.26 418.6 341.86 1.720.00 1.090.00 1.290.00 1.290.00 2.077.70 492.71 492.71 1.652.18 2.505.88 971.11 4.085.00 1.295.00	Revenue RingGo Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Ring Grantham Limited Revenue Royal Mall GROUP LTD Revenue ROYAL MALTIONAL THEATRE Revenue ROYAL MALTIONAL THEATRE Revenue RIS BODYS PAINT REPAIRS Revenue RUTLAND DRAINAGE LIMITED Revenue RUTLAND DRAINAGE LIMITED Revenue SAM ROGERS ELECTRICAL LIMITED Revenue SELKIFRK MECHANICAL HANDLING LTD Revenue SIMPSON ARBORICULTURE LTD Revenue SIMPSON ARBORICULTURE LTD Revenue SIMPSON ARBORICULTURE LTD	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 101000500 10000500 10000500 10000500 10100050 10100050 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Technical Services Waste & Markets Waste & Markets Waste & Markets Finance Public Protection Property Services Hausing Services Hra Housing Services Hra Housing Services Hra	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS CENBUS ASTEST ASTER ASTEST AST	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Car Parks Car Parks Car Parks Centralised Property Maintena Centralised Property Mainte	CARPK CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 942 942 132 927 927 927 927 927 927 927 266 536 536 538 40 CARPK CARPK CARPK CARPK 658 658 658 658 658 658 658 658 658 658	Sodgate Car Park St Leonards St Car Park Watergate Car Park Water Rd M-Storey (Gtm) Cpark Water Rd M-Storey (Gtm) Cpark Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Weham St M-Storey Car Park Wharf Rd (StFcrd) Car Park Centralised Property Maintenance Has Grounds Maintenance Has Grounds Maintenance Has Grounds Maintenance	Transaction Handling Fees Premises Maintenance Postages Premises Maintenance Premises Maintenance Premises Maintenance Tree Works Tree Works Tree Works Tree Works Tree Works Tree Works	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530056 530565 530565 530565 530566 530566 530566 530566 530566 530566 530579 530206 531607 53079 530716 53079 530	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3,620.00 1.290.00 1.290.00 1.290.00 2,077.70 3,163.45 2,518.79 492.71 1.652.18 2,505.88 971.11 4,065.00 1,025.	Revenue RingGo Limited Revenue RingGo Revenue RingGo Revenue Revenue Ring Grantham Limited Revenue Revenue Ring Grantham Limited Revenue Royal Mail Group Litd Revenue Ring Revenue Ring Revenue Ring Revenue Ring Revenue Ring Revenue Ring Ring Ring Ring Ring Ring Ring Ring	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10130970 1011057 10112230 10122206 1012205 10130168 10143015 10143	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Property Services Waste & Markets Waste & Markets Waste & Markets Finance Public Protection Property Services Property Servi	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS ASTEST AS	Car Parks Centralised Property Maintena Centralised Postage (Gf) Stamford Arts Centre Works Team Verhole Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena	CARPK CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 132 927 927 312 586 536 CARPK CARPK CARPK CARPK 642 942 942 942 942 942 942 942 942 942 9	Sodgate Car Park Sot Leonards St Car Park Watergate Car Park Wharf Rd M-Storey (Ghm) Cpark Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Partnerships Centralised Postage (Gf) Stamford Arts Centre Works Team Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance Centralised	Transaction Handling Fees Premises Maintenance Postages Portages Postages Portages Partage Premises Specialist External Repairs Specialist External Re	D625 17/07/2025	531693 531693 531693 531693 530565 530056 530056 530565 530565 530546 530997 531840 530791 530793 530791 530793 530791 530926 530926 530926 530926 530936 530956 530956 530956 530956 530956 530956 530956 530956 530956 530956 530956 530956 53	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 841.86 1.720.00 3.620.00 1.980.00 1.980.00 1.290.00 400.00 2.077.70 3.163.45 2.550.88 971.11 4.965.00 685.75 965.00 1.025.00 440.00 684.78 848.40 1.478.77 7720.00 554.40 775.00 562.00 562.00 562.00 562.00	Revenue RingGo Limited Revenue RingGo Rannina Limited Revenue RingGo Rannina Limited Revenue RingGo Rannina Limited Revenue Royal Mall Group LTD Revenue Rovenue Ris Body Paint Repairs Revenue Rovenue Ruttando Romana Expensive Revenue Ruttando DrannaGe Limited Revenue Sam Rogers Electrical Limited Revenue Sham Gogers Electrical Limited Revenue Sham Gogers Electrical Limited Revenue Sham Rogers Electrical Limited Revenue Sh	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143710 10000500 10000500 101000500 101000500 101000500 10130970 101122330 10122330 10122330 10122330 10122330 1012205 1013015 10143015 1	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Community Engagement Centralised & Business Support Property Services Waste & Markets Waste & Markets Waste & Markets Finance Public Protection Property Services Property Servi	ASTEST COMENG CENBUS CENBUS CENBUS CENBUS ASTEST AS	Car Parks Centralised Property Maintena Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Worksh Vehicle Maintenance Worksh Accountancy & Risk Environmental Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Car Parks Car Parks Car Parks Centralised Property Maintena Centralised Property Mainte	CARPK CARPK CARPK CARPK CARPK CARPK CARPK 942 942 942 942 132 927 927 312 586 536 CARPK CARPK CARPK CARPK 642 942 942 942 942 942 942 942 942 942 9	Sodgate Car Park St Leonards St Car Park Watergate Car Park Water Rd M-Storey (Gtm) Cpark Water Rd M-Storey (Gtm) Cpark Centralised Property Maintenance Partnerships Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Risk Management Environmental Protection Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Weham St M-Storey Car Park Wharf Rd (StFcrd) Car Park Centralised Property Maintenance Has Grounds Maintenance Has Grounds Maintenance Has Grounds Maintenance	Transaction Handling Fees Premises Maintenance Postages Portages Postages Portages Partage Premises Specialist External Repairs Specialist External Re	D625 17/07/2025	531693 531693 531693 531693 531693 530056 530056 530056 530565 530565 530565 530566 530566 530566 530566 530566 530566 530579 530206 531607 53079 530716 53079 530	Purchase Ledger Invoice	250.20 429.26 419.26 841.86 1.720.00 3,620.00 1.290.00 1.290.00 1.290.00 2,077.70 3,163.45 2,518.79 492.71 1.652.18 2,505.88 971.11 4,065.00 1,025.	Revenue RingGo Limited Revenue RingGo Rannina Limited Revenue RingGo Rannina Limited Revenue RingGo Rannina Limited Revenue Royal Mall Group LTD Revenue Rovenue Ris Body Paint Repairs Revenue Rovenue Ruttando Romana Expensive Revenue Ruttando DrannaGe Limited Revenue Sam Rogers Electrical Limited Revenue Sham Gogers Electrical Limited Revenue Sham Gogers Electrical Limited Revenue Sham Rogers Electrical Limited Revenue Sh	10141559 10141559 10141559 10141559 10141559 10141559 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143418 10143727 10000500 10000500 10130970 1011057 10112230 10122206 1012205 10130168 10143015 10143	

F = =					Tall 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ta			I=			T	
South Kesteven District Council				Repairs And Improvements Te 581	Repairs And Improvements Team	+'		530472	Purchase Ledger Invoice	995.00		10117559	U
		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team		B303 08/07/2025	530467	Purchase Ledger Invoice	995.00	Revenue SLS LTD	10117559	U
South Kesteven District Council			11411111111	repaire raid improvements re	Repairs And Improvements Team			530469	Purchase Ledger Invoice	1,195.00	Revenue SLS LTD	10117559	U
South Kesteven District Council			IRPHRA	· repaire · researchers · re	Repairs And Improvements Team			530470	Purchase Ledger Invoice	1,595.00	Revenue SLS LTD	10117559	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			530471	Purchase Ledger Invoice	1,595.00	Revenue SLS LTD	10117559	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Specified Works		530473	Purchase Ledger Invoice	995.00	Revenue SLS LTD	10117559	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	+ ' ' '	Specified Works		530920	Purchase Ledger Invoice	1,695.00	Revenue SLS LTD	10117559	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581		Specified Works		530932	Purchase Ledger Invoice	1,595.00	Revenue SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	IRPHRA	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	IRPHRA	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	IRPHRA	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	IRPHRA	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	IRPHRA	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	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team		B303 17/07/2025	530935	Purchase Ledger Invoice	1,195.00	Revenue SLS LTD	10117559	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Specified Works		531807	Purchase Ledger Invoice	1,295.00	Revenue SLS LTD	10117559	U
		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			531808	Purchase Ledger Invoice	995.00	Revenue SLS LTD	10117559	U
		Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team			531806	Purchase Ledger Invoice	1 095 00	Revenue SISITD	10117559	Ü
South Kesteven District Council		Technical Services	IRPHRA	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		Technical Services	IRPHRA	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	
		Technical Services	IRPHRA	Works Team 586	Works Team	Specified Works		531805		295.00	Revenue SLS LTD	10117559	U
			IRPHRA			Specified Works		531805	Purchase Ledger Invoice			10117559	-
South Kesteven District Council		Technical Services			Works Team				Purchase Ledger Credit Note	-1,695.00		10111000	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team 586	Works Team	Specified Works		527254	Purchase Ledger Invoice	1,695.00	Revenue SLS LTD	10117559	U
		Human Resources & Organisational D			Training & Direct & Corporate	Training Costs	71000 00/01/2020	530782	Purchase Ledger Invoice	289.00	Revenue SMB GROUP	10143221	U
South Kesteven District Council		Street Scene	STRET	Street Scene STRET	Grounds Maintenance	Protective Clothing		530761	Purchase Ledger Invoice	265.51	Revenue SMI GROUP	10129607	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team 586	Works Team	Protective Clothing		530765	Purchase Ledger Invoice	668.72	Revenue SMI GROUP	10129607	U
South Kesteven District Council		Waste & Markets	WASTE	. , ,	Refuse & Recycling	Protective Clothing		530767	Purchase Ledger Invoice	1,725.00	Revenue SMI GROUP	10129607	U
South Kesteven District Council				Refuse & Recycling 531	Refuse & Recycling	Protective Clothing		529960	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		531316	Purchase Ledger Invoice	313.92	Revenue SMI GROUP	10129607	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre 311	Guildhall 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		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	D834 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	D834 25/07/2025	532335	Purchase Ledger Invoice	703.25	Revenue STAGE CONNECTIONS LTD	10143563	U
South Kesteven District Council		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
		Corporate Projects & Performance		Climate Change 288	Climate Change	Tree Works		530561	Purchase Ledger Invoice	945.00	Revenue STAMFORD LANDSCAPES LTD	10143358	Ü
South Kesteven District Council		Human Resources & Organisational D			Training & Direct & Corporate	Training Costs	A300 03/07/2025	530715	Purchase Ledger Invoice	950.00	Revenue STAND2	10129598	Ü
South Kesteven District Council				Stamford Arts Centre 312	Stamford Arts Centre	P/Fees General		532325	Purchase Ledger Invoice	2.507.46	Revenue STRADA MUSIC INTERNATIONAL LTD	10132681	U
				Community Fund 155	Community Fund	Grants & Contributions		530814		438.75	Revenue SUDBROOK & WEST WILLOUGHBY VILLAGE HALL	10137427	U
South Kesteven District Council South Kesteven District Council			980	Capital Programme - Hra 980	Capital Programme - Hra	Main Contract		530534	Purchase Ledger Invoice	15,126.52	Capital SURESERVE COMPLIANCE CENTRAL LTD	10137427	
South Kesteven District Council		Capital Programme - Hra Capital Programme - Hra	980			Main Contract		530534	Purchase Ledger Invoice Purchase Ledger Invoice	15,126.52 39.108.80	Capital SURESERVE COMPLIANCE CENTRAL LTD Capital SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
		- 1		- 1	Capital Programme - Hra				,	,			U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra 980	Capital Programme - Hra	Main Contract		531331	Purchase Ledger Invoice	47,682.44	Capital SURESERVE COMPLIANCE CENTRAL LTD	10140790	
		Capital Programme - Hra	980	Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	0.00	531330	Purchase Ledger Invoice	15,976.12	Capital SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra 980 Repairs And Improvements Te 581	Capital Programme - Hra	Main Contract		531009	Purchase Ledger Invoice	11,175.26	Capital SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
			IRPHRA		Repairs And Improvements Team	ICompliance Works	B305 01/07/2025	530573	Purchase Ledger Invoice	5,498.39	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council													
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works		530576	Purchase Ledger Invoice	422.18	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te 581 Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works 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 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works	B305 15/07/2025						
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581 Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B305 15/07/2025	531322	Purchase Ledger Invoice	4,769.49	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te 581 Repairs And Improvements Te	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025	531322 531327	Purchase Ledger Invoice Purchase Ledger Invoice	4,769.49 6,083.03	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,769.49 6,083.03 471.40	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790	U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Heating Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te St1	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Heating Heating Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Heating Heating Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60	Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Heating Heating Heating Heating Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572 530574	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56	Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Heating Heating Heating Heating Heating Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572 530574 530575	Purchase Ledger Invoice	4,769,49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47	Revenue SURESERVE COMPLIANCE CENTRAL LTD SEVENUE SURESERVE COMPLIANCE CENTRAL LTD SEVENUE SURESERVE COMPLIANCE CENTRAL LTD SEVENUE SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530579 530580	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72	Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B305 15/07/2025 B307 01/07/2025 B307 01/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530579 530580 530581	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 01/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530579 530580 530581 531332	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92 23,484.00	Revenue SURESERVE COMPLANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te S81	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 01/07/2025	531322 531327 530539 530540 530567 530572 530574 530575 530575 530577 530580 530580 530581 531332 531323	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92 23,484.00 36,591.71	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B307 01/07/2025 B307 15/07/2025 B307 15/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530577 530579 530580 530580 530581 531323 531323	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92 23,484.00 36,591.71 2,773.50	Revenue SURESERVE COMPLANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530575 530575 530577 530579 530580 530581 531332 531325 531325	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 891 Repairs And Improvements Te 891 Repairs And Improvements Te 891 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 891 Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530567 530572 530574 530575 530577 530577 530580 530580 530581 531332 531325 531326 531326	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09 628.07	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530567 530572 530575 530575 530577 530579 530581 531322 531323 531323 531325 531326 531329	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,656.87 36,591.71 7,251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09 628.07 9,199.96	Revenue SURESERVE COMPLANCE CENTRAL LTD	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te S81	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530575 530575 530575 530579 530580 530581 531332 531323 531325 531325 531326 531329 531329 531329	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.99 628.07 9,199.96	Revenue SURESERVE COMPLIANCE CENTRAL LTD	10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881	Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Compliance Works Heating Specified Works Specified Works	8305 15/07/2025 8306 15/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530577 530579 530580 530581 531322 531323 531323 531326 531328 531328 531328 531328 531329 530574	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 7,251.72 26,845.92 23,484.00 2,773.50 7,813.09 9,199.96 2,777.00 9,199.96 2,777.00	Revenue SURESERVE COMPLANCE CENTRAL LTD	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te S81 Re	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8306 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530574 530577 530577 530579 530580 531323 531323 531325 531325 531328 531329 530578 530578 531329 531329	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.39 551.46.56 442.60 7,808.47 1,688.87 1,688.87 1,7251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09 628.07 9,199.68 2,772.00 2,940.00 550.00	Revenue SURESERVE COMPLIANCE CENTRAL LTD REVENUE SURESERVE COMPLIANCE CENTRAL	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 581 Repairs And Improvements Te 81 Repairs And Improvements Te 81 Repairs And Improvements Te 581 Repai	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8305 15/07/2025 8307 10/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530575 530575 530575 530577 530580 530581 531323 531325 531325 531326 531328 531328 531328 531328 531329 531324 531614 531037	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 23,484.00 36,591.71 2,773.50 7,813.09 628.07 9,199.96 2,772.00 2,940.00 2,940.00 2,940.00 2,940.00 2,940.00	Revenue SURESERVE COMPLIANCE CENTRAL LTD REVENUE SURESERVE COMPLIANCE CENTRAL	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te S81 Re	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530574 530577 530577 530579 530580 531323 531323 531325 531325 531328 531329 530578 530578 531329 531329	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.39 551.46.56 442.60 7,808.47 1,688.87 1,688.87 1,7251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09 628.07 9,199.68 2,772.00 2,940.00 550.00	Revenue SURESERVE COMPLIANCE CENTRAL LTD REVENUE SURESERVE COMPLIANCE CENTRAL	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 581 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heating	B305 15/07/2025 B307 15/07/2025 B307 01/07/2025 B307 15/07/2025	531322 531327 530539 530540 530557 530575 530575 530575 530577 530580 530581 531323 531325 531325 531326 531328 531328 531328 531328 531329 531324 531614 531037	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 36,591.71 7,251.72 23,484.00 36,591.71 2,773.50 7,813.09 628.07 9,199.96 2,772.00 2,940.00 2,940.00 2,940.00 2,940.00 2,940.00	Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CE	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Compliance Works Heating	8305 15/07/2025 8306 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530575 530577 530577 530579 530580 530581 531322 531323 531325 531325 531328 531328 531328 531329 531324 531614 531037 5310351	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.00 7,808.47 1,658.87 26,045.92 26,045.92 27,35.00 7,813.09 9,199.60 2,772.00 2,940.00 2,940.00 52,00 5	Revenue SURESERVE COMPLIANCE CENTRAL LTD REVENUE SURESERVE COMPLIANCE CENTRAL	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Ser	IRPHRA IR	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 581 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team Suithalla IATS Centre Telecommunications Vehicle Maintenance Workshop	Compliance Works Compliance Works Compliance Works Compliance Works Heating Repected Works Specified W	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 530539 530540 530557 530572 530575 530575 530575 530577 530580 530580 530581 531332 531325 531325 531326 531329 530578 531329 530578 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531521 531531	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 5,146.56 442.60 7,808.47 1,658.67 1,658.67 1,658.67 1,7251.72 26,845.92 28,845.92 28,845.92 28,845.92 28,945.92 28	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue TELETRAC NAVINAN (UK) LTD	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IR	Repairs And Improvements Te Repairs And Improvements Te S81 Re	Repairs And Improvements Team Verbick Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Lepairs And Improvements Team Repairs A	Compliance Works Compliance Works Compliance Works Heating Hea	8305 15/07/2025 8306 15/07/2025 8307 10/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025	531322 531327 531527 530539 530540 530557 530574 530575 530579 530580 530579 530580 531322 531323 531325 531326 531328 531328 531324 531324 531614 531037 531614 531037 531552 531162	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 1,658.87 1,658.87 2,845.92 2,34,844.00 96,591.71 7,251.72 2,773.50 7,813.09 9,199.96 2,772.00 2,940.00 520.00	Revenue SURESERVE COMPLANCE CENTRAL LTD REVENU	10140790 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te S81 Re	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Compliance Works Heating He	B305 15/07/2025	531322 531327 531527 530540 530557 530574 530575 530575 530575 530575 530575 530580 530580 530581 531325 531325 531325 531326 531329 530581 531329 530581 531329 531525	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 5,146.56 442.60 7,808.47 1,688.87 1,688.87 1,688.87 1,251.72 26,845.92 28,484.00 28,484.00 2,772.00 284.54 2,772.00 284.54 2,670.00 284.54 2,670.00 2,040.00 2,0	Revenue SURESERVE COMPLIANCE CENTRAL LTD REVENUE SURESERVE COMPLIANCE CENTRAL	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81 Repairs And Improvements Te 881 Repairs And Improvements Te 581	Repairs And Improvements Team Vehicle Maintenance Workshop Cuidhall Arts Centre Repairs And Improvements Team Repairs And Impr	Compliance Works Compliance Works Compliance Works Compliance Works Heating He	B305 15/07/2025	531322 531327 530539 530540 530557 530572 530574 530575 530577 530579 530580 530580 531332 531323 531326 531326 531328 531328 531329 530578 530578 531321 531324 531324 531325	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 4,269.47 1,658.87 1,658.87 1,658.87 23,484.00 96,591.71 7,251.72 23,484.00 96,591.71 7,273.50 91,999.96 2,777.20 9,199.96 2,777.20 2,240.00 520.00 5	Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERRY DASH MUSIC Revenue TERRSUS CONSULTANCY LIMITED	10140790 10140790	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Sell Repairs And Improvements Te Repairs And Improvements Te Sell Repairs And Improv	Repairs And Improvements Team Culciball Arts Centre Telecommunications Vehicle Maintenance Workshop Guildhall Arts Centre Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works Heating Hea	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8308 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025	531322 531327 531527 530539 530540 530572 530577 530577 530577 530577 530579 530580 530581 531322 531323 531325 531328 531328 531328 531324 531324 531324 531325 531324 531325 531326 531326 531327 530578 530578 530578 530578 531526	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.39 51.46.56 442.60 7,808.47 1,658.87 86,591.71 2,773.50 7,251.72 26,845.92 23,484.00 36,591.71 2,773.50 7,813.09 224,54 2,670.00 244,54 2,570.00 201,01,01,01,01,01,01,01,01,01,01,01,01,0	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue TURESERVE COMPLIANCE CENTRAL LTD Revenue TELETRAC NAVMAN (UK) LTD Revenue TELETRAC NAVMAN (UK) LTD Revenue TERSUS CONSULTANCY LIMITED Revenue TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10140790 10140899 10140899 10140899 10140899	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Compliance Works Heating Compliance Works Specified Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8308 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025 8309 15/07/2025	531322 531327 530639 530640 530659 530672 530677 530677 530677 530679 530681 530681 530681 531328 53	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 2,917.35 5,146.56 442.60 7,808.47 1,658.87 1,658.87 1,658.87 23,484.90 26,645.92 23,484.90 27,73.50 7,813.09 2,772.00 2,773.00 2,772.00 2,773.00 2,772.00 2,773.	Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue TENESERVE COMPLANCE CENTRAL LTD REVENU	10140790 101408099 10140899 10140899 10140899 10140899 10140899 10140899	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te S81 Re	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heating Compliance Works	8305 15/07/2025 8306 15/07/2025 8307 10/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8308 15/07/2025 8308 15/07/2025 8308 15/07/2025 8308 15/07/2025 8308 15/07/2025	531322 531327 530539 530540 530557 530557 530557 530557 530557 530557 530557 530557 530557 530557 530557 530579 530580 530581 531322 53132	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 6,083.03 5,146.56 442.60 7,808.47 1,688.87 1,688.87 1,688.87 1,688.87 1,7251.72 26,845.92 28,445.00 28,459.02 2,440.00 28,459.02 2,772.00 28,459.02 28,772.00 28,459.02 28,772.00 28,459.02 28,772.00 28,459.02 28,772.00 2	Revenue SURESERVE COMPLIANCE CENTRAL LTD Revenue TERSUR COMPLIANCE CENTRAL LTD Revenue TERSUR COMPLIANCE CENTRAL LTD Revenue TERSUR CONSULTANCY LIMITED	10140790 10140899 10140899 10140899 10140899 10140899	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Compliance Works Heating Compliance Heating Heating Heating Heating Heating Heating Heating Heating Heating Compliance Uorks Specified Works Specified Works Specified Works PiFees General Compliance Works	B305 15/07/2025	\$31322 \$31327 \$31327 \$30559 \$30559 \$30557 \$30575 \$30575 \$30575 \$30577 \$30575 \$30579 \$30579 \$30579 \$30579 \$31322 \$3132 \$312 \$31	Purchase Ledger Invoice	4,769.49 6,063.03 471.40 553.99 2,917.35 5,146.56 4,269.47 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 2,3484.00 36,591.71 7,251.72 23,484.00 52,000	Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue TELETRAC NAVMAN (UK) LTD Revenue TELETRAC NAVMAN (UK) LTD TERSUS CONSULTANCY LIMITED REVENUE TERSUS CONSULTANCY LIMITED TERSUS CONSU	10140790 10140899 10140899 10140899 10140899 10140899 10140899	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Sell	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heasing Hea	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8308 15/07/2025 8308 15/07/2025 8309 15/07/2025 8309 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025	531322 531327 530539 530540 530557 530575 530575 530575 530575 530575 530579 530579 530579 530579 530579 530579 531322 531322 531323 531324 531325 531326 531326 531327 53127 53127 53127 53127 53127 53127 53127 53127 531	Purchase Ledger Invoice	4,769.49 6,083.03 471.40 553.99 6,146.56 5,146.56 6,147 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 1,725.172 2,648.59 2,773.50 2,743.00	Revenue SURESERVE COMPLIANCE CENTRAL LTD SURESERVE COMPLIANCE CENTRAL LTD Revenue TENESERVE COMPLIANCE CENTRAL LTD REVE	10140790 1014099 10140899 10140899 10140899 10140899 10140899 10140899 10140899 10140899 10140899 10140899	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements Te 81	Repairs And Improvements Team Repair	Compliance Works Compliance Works Compliance Works Heasing Hea	8305 15/07/2025 8307 15/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 01/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8307 15/07/2025 8308 15/07/2025 8308 15/07/2025 8309 15/07/2025 8309 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025 8305 15/07/2025	531322 531327 530539 530540 530557 530575 530575 530575 530575 530575 530579 530579 530579 530579 530579 530579 531322 531322 531323 531324 531325 531326 531326 531327 53127 53127 53127 53127 53127 53127 53127 53127 531	Purchase Ledger Invoice	4,769.49 6,063.03 471.40 553.99 2,917.35 5,146.56 4,269.47 1,658.87 1,658.87 1,658.87 1,658.87 1,658.87 2,3484.00 36,591.71 7,251.72 23,484.00 52,000	Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue SURESERVE COMPLANCE CENTRAL LTD SURESERVE COMPLANCE CENTRAL LTD SURESERVE COMPLANCE CENTRAL LTD Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue SURESERVE COMPLANCE CENTRAL LTD Revenue SURESERVE COMPLANCE CENTRAL LTD SURESERVE COMP	10140790 10140899 10140899 10140899 10140899 10140899 10140899	

Section Continue																	
March Sept. Column Colum								Consultant'S Fees			531038	Purchase Ledger Invoice				10137916	U
Company Comp																10120100	
Company Comp													.,			10.20.00	
Description of the content of the						DEVMAN	Development Management	Archaeological Consultancy	D623		531214	Purchase Ledger Invoice					U
Contract						_											
Mathematic Stand Mode Mo																	U
Company Control Contro																	U
Contraction Contract Contra	South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	03/07/2025	530037	Purchase Ledger Invoice	803.96	Revenue	THE HR BRANCH LIMITED	10138356	U
Section Control Cont								Outreach Education			532236						U
Control Control Contro								Casual Payments - Agency				Purchase Ledger Invoice					U
See Section Control Control Subble Subbl	South Kesteven District Council	32UG	Revenues, Benefits, Customer & Comi	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
Anti- Common Stand Common 1967 Sour Source 1967	South Kesteven District Council	32UG	Revenues, Benefits, Customer & Comi	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
March Marc	South Kesteven District Council	32UG	Revenues, Benefits, Customer & Comi	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	25/07/2025	532232	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	U
March Section Control (1964) March Section Section Section (1964) March Section Section (1964) March Section Section Section (1964) March Section Section Section (1964) March Section Section Section Section (1964) March Section Sectio	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	Tillers Turf Company Limited	10142184	U
The Content Note Sept Se	South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/07/2025	531232		510.00	Revenue	TJS HARDWARE LTD	10142696	U
Mathematical Control 2000 Supplement Supplement 2010 Supplement Supplement Supplement 2010 Supplement Supplement Supplement 2010 Supplement Supplemen				IRPHRA	Works Team	586	Works Team	Microfile Materials	D401	17/07/2025	530516		329.70	Revenue	TJS HARDWARE LTD	10142696	U
Section Control Cont				981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/07/2025	531047	Purchase Ledger Invoice	5 032 96	Capital	T M Browne I TD	10141178	U
Contract Security Cont				981		981		Disabled Facilities Grant	G302	25/07/2025	531633		-600.00	Capital	T M Browne LTD	10141178	U
Company Comp				981		981		Disabled Facilities Grant	G302	25/07/2025	531634		600.00	Capital	T M Browne LTD	10141178	U
Section Company Comp	South Kesteven District Council	32LIG	Canital Program - General Fund								532244				T M Browne I TD	10141178	- U
The Antonion Standard Control 2015 Franch Research Supposed and Part Standard Supposed 2015 Franch Standard													.,			10111110	
The Control Section 1975 Section																	- 11
Section Company Comp																	- 11
Seed Proceedings Country Seed																	
Substitution Subs												,					
Substitution Subs																	
South Contemp Desire Courts 100																	
South Resemble Part Count 100													.,				U
Base Marie															- (- ,		U
Seek Personne Debts: Canal 2006 Capit Programm - 19 990 Capit Programm - 19 910 Capit Programm - 19																	
Seath Indication District County 2000 County Services 2000 Co													0.10.00				
Search Assessed Desired County 2007 [Direct Search 2007 [Dir																	
Seath Authon Device Court 2000 Copie Program - Connect Part 601 Copie Program - C					1 /	_							,				U
Seed Notices Designed (Seed Frequence 1982 500 Capital Programme 1-198 500 Capital Program								Other Equipment				Purchase Ledger Invoice					U
Seach Member Debtes County Study Capital Programme in Fig. 980 C	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	529820	Purchase Ledger Invoice	21,468.13	Capital	Unit4 Business Software Limited	10141455	U
Search Assemble Deletic County 2006 Technical Services 1899-180, Personal Programmer Trees 501 Regards And Purpoverment Tre	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
Sept	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 Meanteen District Council South Coun	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	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
Seath Residence Destrict Council 2000, Are S. Culture Art 1500, Seath Residence Seath Re	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	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
Seath Residence Destrict Council 2000, Are S. Culture Art 1500, Seath Residence Seath Re						312	Stamford Arts Centre	Film Rent And Expenses			531083	Purchase Ledger Invoice	520.37	Revenue		10105885	U
Stank National Patier Council 2000 Technical Services 1,860.30 Technical Services											531477					10105885	U
Stank National Patier Council 2000 Technical Services 1,860.30 Technical Services	South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshi	536	Vehicle Maintenance Workshop	Tyres	C551	23/07/2025	531678	Purchase Ledger Invoice	9.544.20	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Residence District Courses 2000 Copparal Programs - General Fund 501 Copparal Programs - General Fund 501 Copparal Very Res (Copparal Programs - General Fund Copparal							Works Team				531025			Revenue		10000131	U
South Residence District Courted 20.06 Property Services ASTEST Car Plants CARPIN Schuleration South Content South Courted 20.06 Residence South Courted South Court													,				- II
South Feeders Desired 2006 Post-ground 2007 Post-ground 20																	11
Seach Notewonn District Courted 20LG Development & Parkey EVPC, Development Management Casual Pippernets - Agency A0D 0.0017/2026 5.001792 1.00000000000000000000000000000000000																	
South Residence District Courtal SU() Development A Parloy DEVPMID, Development Management DEVMAM Development Management DEVMA																	
South Netsieron District Council South Consequent Amongsment Council South Consequent Amongsment Council South Netsieron District Council																	
South Network District Courted 20/05 Development Management Dev																	
South Nesteron Datrict Cournel 201/26 Hornelessmoses 652 H								, , ,				Purchase Ledger Invoice	1,665.00	Revenue			U
South Feature Daties Course 32 USF Housing Services HOSING Introdescenses 652 Introdescenses 653 Introdescenses 652 Introdescenses 653 Introdescenses 652 Introdescenses 653 Introdescenses 653 Introdescenses 653 Introdescenses 653 Introdescenses 654 Introdescenses 655				DEVPOL	. I Development Management '	I DEVMAN	Development Management	Casual Payments - Agency									
Such Nativem District Cournel 20 US Housing Services HOSNG Hornelesseness 652 Hornelesseness Casual Payments - Agency A20 2607/2025 520936 Purchase Ledger Invoice 1,377 00 Revenue VIVID RESOURCING 10198778 U South Nativem District Cournel 20 US Housing Services HOSNG Hornelesseness 652 Hornelesseness Casual Payments - Agency A20 2607/2025 520936 Purchase Ledger Invoice 1,385 00 Revenue VIVID RESOURCING 10198778 U South Nativem District Cournel 20 US Housing Services HOSNG Hornelesseness 652 Hornelesseness Casual Payments - Agency A20 2607/2025 53076 Purchase Ledger Invoice 1,465 00 Revenue VIVID RESOURCING 10198778 U South Nativem District Cournel 20 US Housing Services HOSNG Hornelesseness 652 Hornelesseness Casual Payments - Agency A20 2607/2025 530540 Purchase Ledger Invoice 1,465 00 Revenue VIVID RESOURCING 10198778 U South Nativem District Cournel 20 US Hornelesseness 652 Hornelesseness Casual Payments - Agency A20 2607/2025 530540 Purchase Ledger Invoice 1,465 00 Revenue VIVID RESOURCING 10198778 U South Nativem District Cournel 20 US Estevices NPOMG Certafielded Mobile Phone (fol) 63		32UG						0 10 1 1									
South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Naturing Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 10196778 U. South Nesteron Date: Cournel SUC Services 1,098.00 Revenue NVIVI DE SOURCRING 1,099.00 Revenue NVIVI DE SOURCRING 1,099.00 Revenue NVIVI DE SOURCRING 1,099.00 Revenue NVIVI DE					Homelessness	652			A200	25/07/2025	530100	Purchase Ledger Invoice	1,431.00	Revenue	VIVID RESOURCING	10136778	
South Nesteriern District Council 20/2 Nouring Services HOSING Homelessness 6522 Homelessness Casual Payments - Agency A200 2507/0226 539578 Purchaset Ledger Invoice 1,485.00 Revenue WIVD RESOURCING 10198778 U. Statistics V. Statistics			Housing Services	HOSING	Homelessness Homelessness	652 652	Homelessness	Casual Payments - Agency	A200 A200	25/07/2025 25/07/2025	530100 531197	Purchase Ledger Invoice Purchase Ledger Invoice	1,431.00 1,467.00	Revenue Revenue	VIVID RESOURCING VIVID RESOURCING	10136778 10136778	U
Such Misterien District Countol 320/6 [Housing Services HOSING Hornelessness 652		32UG	Housing Services Housing Services	HOSING HOSING	Homelessness Homelessness Homelessness	652 652 652	Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	25/07/2025 25/07/2025 25/07/2025	530100 531197 528760	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00	Revenue Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10136778 10136778 10136778	U
South Mesteven District Council 32UG Housing Services HOSING Honderseness 652 Hornelessness 652 Honderseness 652 Honderse	South Kesteven District Council	32UG 32UG	Housing Services Housing Services Housing Services	HOSING HOSING	Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Homelessness Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00	Revenue Revenue Revenue Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10136778 10136778 10136778 10136778	U
South Kesteven District Council Surf (et Services NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (Fin) NFOME Dertralised Mobile Phone (G) South Kesteven District Council Surf (et Services Hra NFOME) Certralised Mobile Phone (Fin) NFOME Dertralised Mobile Phone (Fin) N	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00	Revenue Revenue Revenue Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10136778 10136778 10136778 10136778 10136778	U U U
Sath Kesteven Datrict Council Subject Mesteven Datrict Council Sub	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING	10136778 10136778 10136778 10136778 10136778 10136778	U U U U
South Kesteven Deitrict Council 32UG Ist Services Hra	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	U U U U
South Kesteven District Council 20UG Cale Services Hra Chritialsed Mobile Phone (Hra) Telephones (Mobile Phones (Hra) Telephones (Mobile Phone (Hra) Telephones (Mobile Phone (Hra) Telephones (Mobile Phone (Hra) Telephones (Mobile Phone) (Hra) Telephones (Mobile Phone (Hra) T	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584 532040	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00	Revenue	VIVID RESOURCING	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	U U U U U
South Kesteven District Council 2UG Ict Services Hra ICTHRA Centralised Mobile Phone (Hra) 394 Centralised Mobile Phone (Hra) 10193827 U	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Lousing Services Lousing Services	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Gentralised Mobile Phone (Gf)	652 652 652 652 652 652 652 652 652 933	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf)	Casual Payments - Agency Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00 845.00	Revenue	VIVID RESOURCING VODAFONE LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768	U U U U U U U U U U
South Kesteven District Council 2UG Ict Services Hra ICTHRA Centralised Mobile Phone (Hra) 394 Centralised Mobile Phone (Hra) 10193827 U	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Lousing Services Lousing Services	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Gentralised Mobile Phone (Gf)	652 652 652 652 652 652 652 652 652 933	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf)	Casual Payments - Agency Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00 845.00	Revenue	VIVID RESOURCING VODAFONE LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768	U U U U U U U U U U
South Kesteven District Council 23/UG List Services NIFOM (Information Management NIFOM	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf)	652 652 652 652 652 652 652 652 652 933 933	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf)	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531986	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00 845.00 800.00 505.63	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768	U U U U U U U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund South Kesteven District Council 32UG Housing Services Hra HOUHRA Resident Involvement 583 Revenue WARNERS (INDIANDS) PLC 101134114 U South Kesteven District Council 32UG Steret Scene STRET Street Scene STREET Street Scene	South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (F) Centralised Mobile Phone (F)	652 652 652 652 652 652 652 652 652 933 933	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra)	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531986 531984	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00 845.00 800.00 505.63	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768	U U U U U U U U
South Kesteven District Council 28UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facili	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra	652 652 652 652 652 652 652 652 652 933 933 934	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra)	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531984 531986	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,387.00 1,335.00 1,449.00 1,461.00 1,044.00 845.00 800.00 505.63 488.64	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 1019768 10109768 10109768	U U U U U U U U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Other Equipment D313 25/07/2025 52/8848 Purchase Ledger Invoice 3.99, 76 Revenue WASTE OF Land WASTE Fuel Tank 595 Sk Communal Facilities Other Equipment D313 25/07/2025 53/2095 Purchase Ledger Invoice 2,13,70 Revenue WASTE Fuel Tank 94 1011/4194 U South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Programme - Hra 980 Capital Programme - Hra 480 Capital Programme - Hra 480 Capital Programme - Hra 480 0.00 Capital Programme - Hra 480 Capital Programme - Hra <	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Lot Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA ICTHRA	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management	652 652 652 652 652 652 652 652 652 933 933 934 934 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Fra Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management	Casual Payments - Agency Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531986 531986 530007	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,389.00 1,335.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50	Revenue	VIVID RESOURCING VIDAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHAUS LIMITED VOHKUS LIMITED VOHKUS LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768	U U U U U U U U
South Kesteven District Council 23UG Steet Scene STRET Street Scene STRET Grounds Maintenance Red Diseal C.103 23/07/2025 532095 Purchase Ledger Invoice 2,138.70 Revenue WCF CHANDLERS 10117944 U South Kesteven District Council 32UG Capital Program Hra 980 Capital Program Hra Main Contract G150 25/07/2025 537949 Purchase Ledger Invoice 4,000.00 Capital Westworks Procurement Limited 10142219 U South Kesteven District Council 32UG Explait Program Hra 980 Capital Program Hra Main Contract G150 25/07/2025 527491 Purchase Ledger Invoice 4,000.00 Capital	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services let Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA ICTHRA INFOMG 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Capital Program - General Fun	652 652 652 652 652 652 652 652 933 933 934 1NFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) information Management Capital Program - General Fund	Casual Payments - Agency Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 01/07/2025 01/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531986 531984 531986 530007 527840	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50 5,614.88	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODHUS LIMITED VOHKUS LIMITED VOHKUS LIMITED WARICS LTD (GRANTS ONLY)	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10138227 10114351	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - Hra 980 Capital Program - Hra 980 Capital Program - Hra 980 Capital Programme - Hra 980 Capital Program - General Fund 10142219 U South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 150772025 531406 Purchase Ledger Invoice 3,000.00 Capital Westworks Procurement Limited 10142219 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance 981 Capital Program - General Fund Main Contract G150 150772025 531406 Purchase Ledger Invoice 3,000.00 Capital WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenan	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Lousing Services Lousin	HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA ICTHRA INFOMG 981 HOUHRA	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra Centralised Phobile Phone (Hra Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement	652 652 652 652 652 652 652 652 933 933 934 934 INFOM 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Information Management Resident Involvement Resident Involvement	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Hardware - Traditional Disabled Facilities Grant Editorial Costs	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 03/07/2025 03/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531984 531986 531984 531986 530544	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VOHKUS LIMITED VOHKUS LIMITED WARICS (DIGRANTS ONLY) WARNERS (MIDLANDS) PLC	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10114351 10101151	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 25/07/2025 52/491 Purchase Ledger Invoice 4,000.00 Capital Vestive Programme - Hra Vestworks Procurement Limited 1014/219 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 52/491 Purchase Ledger Invoice 4,000.00 Capital Westworks Procurement Limited 1014/2219 U South Kesteven District Council 32UG Poperty Services HOUHRA Earlesfield Community Centre 888 Earlesfield Community Centre Bl01 25/07/2025 52/849 Purchase Ledger Invoice 450.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U U V S01/4000 Pur	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services Let Services Let Services Let Services Let Services Hra	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA INFOMG 981 HOUHRA HOUHRA	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Harlington) Centralised Mobile Phone (Harlington) Centralised Mobile Phone (Harlington) Centralised Mobile Phone (Harlington) Resident Involvement Capital Program - General Fun Resident Involvement	652 652 652 652 652 652 652 652 933 934 934 934 981 981 563	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Ks Communal Facilities	Casual Payments - Agency Telephones (Mobile/Pagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584 532940 531984 531986 531986 530007 527840 530544 528648	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 1,044.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00 359.76	Revenue	VIVID RESOURCING VID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODHUS LIMITED VODHUS LIMITED WARICES LITD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHCO LITD	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 101968 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768	U U U U U U U U U U U U U U U U U U 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 Vestworks Procurement Limited 1014/2919 U South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 15/07/2025 538408 Purchase Ledger Invoice 3,000.00 Capital Vestworks Procurement Limited 1014/2919 U South Kesteven District Council 3 2UG Housing Services Hra HUH/HRA Earlesfield Community Centre 386 Earlesfield Community Centre 8bilding Surveys B107 25077/2025 52849 Purchase Ledger Invoice 4,000.00 Capital Vest WilLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 3 2UG Property Services ASTEST Centralised Property Maintenane 942 Centralised Property Maintenance B107 25077/2025 52784 Purchase Ledger Invoice 250.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 3 2UG Waste & Markets WASTE Fuel Tank	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Lousing Services Lousin	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA INFOMG 981 HOUHRA HOUHRA	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Resident Involvement Resident Involvement Resident Involvement Sk Communal Facilities Street Scene	652 652 652 652 652 652 652 652 933 933 934 INFOM 981 595 STRET	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance	Casual Payments - Agency Telephones (MobilePagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 01/07/2025 01/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025	530100 531197 528760 529293 529651 530718 531584 531984 531986 531986 531986 531986 531986 530007 527840 530044 530544 530544 530544 53095	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,449.00 1,449.00 1,441.00 800.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHCUS LIMITED VOHCUS LIMITED VOHCUS LIMITED VOHCUS LIMITED VOHCUS LIMITED VOHCUS LIMITED WARICS LTD (GRANTS ONLY) WARNEGS (MIDLANDS) PLC WASHCO LTD WCF CHANDLERS	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10138327 10114351 10101151 10134114 10117944	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 23UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 150772025 531406 Purchase Ledger Invoice 3,000.00 Capital Capital MSAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Bulding Surveys B107 250772025 528849 Purchase Ledger Invoice 450.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Bulding Surveys B107 250772025 527884 Purchase Ledger Invoice 250.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Premises Maintenance B100 250772025 528788 Purchase Ledger Invoice 550.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG ICTHRA ICTHRA INFOMG 981 HOUHRA HOUHRA STRET 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement Sk Communal Facilities Street Scene Capital Program - General Fun	652 652 652 652 652 652 652 652 933 934 934 981 1NFON 563 595 STRET	Homelessness Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Grounds Maintenance	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Hardware - Traditional Disabled Facilities Grant Editorial Costs Other Equipment Red Diesel Disabled Facilities Grant	A200 A200 A200 A200 A200 A200 A200 A200	25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 23(07/2025 23(07/2025 23(07/2025 01(07/2025 01(07/2025 01(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025	530100 531197 528760 529293 529651 530718 531594 531994 531994 531996 531996 531996 530007 527840 530544 530648 530095 531997	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 805.00 805.00 805.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 6,412.37	Revenue Capital Revenue Capital	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WORKER LIMITED WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHCO LTD WGF CHANDLERS	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10199768 10109768 10109768 10109768 10109768 10109768 10138327 10114351 10101151 10134114 10117944	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Earlesfield Community Centre 388 Earlesfield Community Centre Building Surveys B107 250772025 525848 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 8107 250772025 525764 Purchase Ledger Invoice 250.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 3 2UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 800772025 525766 Purchase Ledger Invoice 550.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 3 2UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 800772025 525766 Purchase Ledger Invoice 550.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council 3 2UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 800772025 530588 Purchase Ledger Invoice 7,743.39 Revenue VOUR NRG LIMITED 10140465 U South Kesteven District Council 3 2UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 1007	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG ICTHRA INFOMG 981 HOUHRA HOUHRA STRET 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Cepital Program - General Fun Resident Involvement Sk Communal Facilities Street Scene Capital Program - General Fun Capital Programm - Hra	652 652 652 652 652 652 652 652 933 934 934 INFOM 981 563 595 STRET 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Information Management Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Resident Involvement Capital Program - General Fund Capital Programme - Hra	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mo	A200 A200 A200 A200 A200 A200 A200 A200	25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 23(07/2025 23(07/2025 23(07/2025 23(07/2025 23(07/2025 01(07/2025 01(07/2025 23(07/2025 23(07/2025 23(07/2025 23(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025 25(07/2025	530100 531197 528760 529293 529651 530718 531584 531984 531984 531984 531984 531984 531984 531984 531984 531984 531984 531985 53007	Purchase Ledger Invoice	1,431,00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 800.00 800.00 800.00 800.00 1,044.00 845.00 800.00 1,044.00 805.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 4,000.00	Revenue Capital Capital	VIVID RESOURCING VODAFONE LIMITED WORKLING WORKLING WARNES (MIDLANDS) PLC WARNES (MIDLANDS) PLC WASHOO LID WCF CHANDLERS WESTONE HOUSING LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10109768 10109768 101109768 1	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Building Surveys B107 25/07/2025 527554 Purchase Ledger Invoice Prunchase Ledger Invoice C550.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10129823 U South Kesteven District Council of South Kesteven D	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Ide Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG ICTHRA ICTHRA ICTHRA HOUHRA HOUHRA STRET 981 980	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Six Communal Facilities Street Scene Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - Hra Capital Programme - Hra	652 652 652 652 652 652 652 652 933 934 934 934 981 563 595 STRET 981	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programm - Hra Capital Programm - Hra	Casual Payments - Agency Telephones (MobilePagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 03/07/2025 03/07/2025 03/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584 532040 531984 531984 531986 531986 531986 531986 531986 531986 531986 530007 527840 5300544 530054 530054 530554 530554 530554 530554 530554 530554 530554 530554 530555 530554 530555 530555 530555 530555 53055	Purchase Ledger Invoice	1,431,00 1,467,00 1,377,00 1,089,00 1,335,00 1,449,00 1,449,00 845,00 505,63 488,64 1,098,50 5,614,88 5,922,00 359,76 4,000,00 4,000,00	Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHKUS LIMITED VOHKUS LIMITED WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHGO LTD WASHGO LTD WESTONERS Westone Housing Ltd Westworks Procurement Limited	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109761 10114351 1011414 1011414 10141532 1014152	
South Kesteven District Council 23UG Property Services ASTEST ClearIralised Property Maintena 942 Centralised Property Maintenance B100 25077/2025 528786 Purchase Ledger Invoice 550.0 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP 10128823 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 08077/2025 530588 Purchase Ledger Invoice 7,743.93 Revenue VOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 10077/2025 530148 Purchase Ledger Invoice 5,534.77 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 10077/2025 531163 Purchase Ledger Invoice 8,082.82 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 <td>South Kesteven District Council South Kesteven District Council</td> <td>32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG</td> <td>Housing Services Housing Services Let Services Let Services Let Services Let Services Let Services Hra Let Services Hra Let Services Hra Let Services Hra Let Services Let Services Capital Program - General Fund Housing Services Hra Street Scene Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra</td> <td>HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG 981 HOUHRA HOUHRA FOR HOUHRA 981 980 980</td> <td>Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Sik Communal Facilities Sireet Scene Capital Program - General Fun Capital Programme - Hra Capital Programme - Hra</td> <td>652 652 652 652 652 652 652 652 652 933 933 934 INFOM 981 981 980 980</td> <td>Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Fra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Gapital Program - General Fund Capital Programme - Hra Capital Programme - Hra</td> <td>Casual Payments - Agency Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (</td> <td>A200 A200 A200 A200 A200 A200 A200 A200</td> <td>25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025</td> <td>530100 531197 528760 529293 529651 530718 531584 531584 531986 531986 531986 531986 531986 531987 531986 530077 527840 528648 532955 531957 530544 528648 532955 531997 530543</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>1,431.00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 805.00 805.00 805.00 805.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 4,000.00 4,000.00 4,000.00</td> <td>Revenue Revenue Capital Revenue Capital Capital Capital Capital</td> <td>VIVID RESOURCING VIVID RESOURCING VODAFONE LIMITED VORHUS LITO (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHOO LITD WCF CHANDLERS WESTONE MOSTING LIMITED WESTONE MOSTING LIMITED WESTONE MOSTING LIMITED WESTONE FORTER LIMITED</td> <td>10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10109768 10109769 10138327 10114351 10134152 1014152 1014152 1014152 1014152 10142219</td> <td></td>	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services Let Services Let Services Let Services Let Services Hra Let Services Hra Let Services Hra Let Services Hra Let Services Let Services Capital Program - General Fund Housing Services Hra Street Scene Capital Program - General Fund Capital Programme - Hra	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG 981 HOUHRA HOUHRA FOR HOUHRA 981 980 980	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Sik Communal Facilities Sireet Scene Capital Program - General Fun Capital Programme - Hra	652 652 652 652 652 652 652 652 652 933 933 934 INFOM 981 981 980 980	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Fra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Gapital Program - General Fund Capital Programme - Hra	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584 531584 531986 531986 531986 531986 531986 531987 531986 530077 527840 528648 532955 531957 530544 528648 532955 531997 530543	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 805.00 805.00 805.00 805.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 4,000.00 4,000.00 4,000.00	Revenue Capital Revenue Capital Capital Capital Capital	VIVID RESOURCING VODAFONE LIMITED VORHUS LITO (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHOO LITD WCF CHANDLERS WESTONE MOSTING LIMITED WESTONE MOSTING LIMITED WESTONE MOSTING LIMITED WESTONE FORTER LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10109768 10109769 10138327 10114351 10134152 1014152 1014152 1014152 1014152 10142219	
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 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 1007/2025 531163 Purchase Ledger Invoice 8,062.82 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 1007/2025 531163 Purchase Ledger Invoice 8,062.82 Revenue YOUR NRG LIMITED 10140466 U South Kesteven District Council 32UG Wa	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services Let Services Let Services Let Services Let Services Hra Let S	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG 981 HOUHRA STRET 981 980 981 HOUHRA	Homelessness Homel	652 652 652 652 652 652 652 652 933 934 934 INFOM 981 563 595 STRET 981 980 980	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Six Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programm - General Fund Capital Programme - Hra Capital Programm - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Capital Programme - Hra	Casual Payments - Agency Telephones (MobilePagers)	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 529293 529651 530718 531584 531986 531986 531986 531986 531986 531996 531997 527840 527840 531997 530544 53054 53054 53054 531997 53054 531997 53054 531997	Purchase Ledger Invoice	1.431.00 1.467.00 1.377.00 1.089.00 1.335.00 1.449.00 1.461.00 845.00 505.63 488.64 1.098.50 5.614.88 5.922.00 359.76 6.412.37 4.4000.00 4.000.00 3.000.00	Revenue Capital Revenue Revenue Capital Capital Capital Capital Capital	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHAUS LIMITED VOHAUS LIMITED VOHAUS LIMITED WARICS LITD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHCO LTD WASHCO LTD WESTOWNERS WESTOR HOUSING LIMITED WESTOWNERS WESTOR FOURTEMENT LIMITED WESTOWNERS WESTOR FOURTEMENT LIMITED WESTOWNERS WESTOR FOURTEMENT LIMITED WESTOWNERS WESTOWNERS PROCUREMENT LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 101	
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 1014/465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 1007/2025 531163 Purchase Ledger Invoice 8,082.82 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 15/07/2025 53/020 Purchase Ledger Invoice 5,28.55 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 15/07/2025 53/020 Purchase Ledger Invoice 5,28.55 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 5	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Loservices Housing Services Loservices L	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG INFOMG ICTHRA INFOMG S81 HOUHRA STRET 981 980 980 981 HOUHRA ASTEST	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement Six Communal Facilities Street Scene Capital Program - General Fun	652 652 652 652 652 652 652 652 933 933 934 INFOM 981 981 981 980 981 981 981 981 981 981	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Programme - Hra Capital Program - General Fund Earlesfield Community Centre Centralised Property Maintenance	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531192 528760 529293 529651 5317584 531986 531986 531986 531986 531986 531986 531986 531986 531986 531986 531986 531987 531986 531986 531986 531986 531986 531987 531986 531987 530544	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,335.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 4,000.00 4,00	Revenue Capital Revenue Capital	VIVID RESOURCING VODAFONE LIMITED VORANCE STOPPORT ONLY) WARNERS (MIDLANDE) PLC WASHCO LTD WESTONE STOPPORT ONLY WESTONE STOPPORT ON	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10109768 10138327 10114351 10134151 1014152 10142219 10142219 10142219 10142229 10142229 10129823 10129823	
South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 1007/2025 531163 Purchase Ledger Invoice 8,082,2 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 1507/2025 580230 Purchase Ledger Invoice 5,248.55 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 1507/2025 530230 Purchase Ledger Invoice 5,248.55 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel C550 1507/2025 530230 Purchase Ledger Invoice 5,248.55 Revenue YOUR NRG LIMITED 10140465 U	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Serv	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG ICTHRA ICTHRA ICTHRA ICTHRA ICHRA HOUHRA STRET 981 980 981 HOUHRA ASTEST	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Cepital Program - General Fun Resident Involvement Six Communal Facilities Street Scene Capital Program - General Fun Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programma - General Fun Earlesfield Community Centre Centralised Property Maintena	652 652 652 652 652 652 652 652 933 934 934 934 981 563 595 STRET 981 980 980 981 368	Homelessness Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Centralised Mobile Phone (Hra) Information Management Cepital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Earlesfield Community Centre Centralised Property Maintenance Centralised Property Maintenance	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (Mo	A200 A200 A200 A200 A200 A200 A200 A200	25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025	530100 531197 528760 5282760 529293 529651 530718 531584 531984 531984 531986 531986 531986 530007 527840 530007 527840 530054 530055 53005	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,4335.00 1,449.00 1,461.00 800.00 800.00 800.00 800.00 800.00 1,044.00 805.63 488.64 1,098.50 5,614.88 5,922.00 3,597.6 2,138.70 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,500.00 2,500.00	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VOPHKUS LIMITED WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHOO LTD WASHOO LTD WOF CHANDLERS Westone Housing LIMITED WILLIAM SAUNDERS PARTNERSHIP LLP	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 101138327 10114152 1014152 1014152 10142219 1014229 10129823 10129823 10129823	
South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank Fuel C550 15/07/2025 530230 Purchase Ledger Invoice 5,248.55 Revenue YOUR NRG LIMITED 10140465 U South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Tank Fuel C550 15/07/2025 531225 Purchase Ledger Invoice 5,380.58 Revenue YOUR NRG LIMITED 10140465 U	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Indusing Services In	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG INFOMG ICTHRA ICTHRA ICTHRA HOUHRA STRET 981 981 981 HOUHRA ASTEST ASTEST	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement Six Communal Facilities Street Scene Capital Program - General Fun Capit	652 652 652 652 652 652 652 933 934 981 563 595 STRET 981 980 980 981 980 981 980 981	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Eapital Programm - General Fund Capital Programm - General Fund Eapital Programm - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Earlesfield Community Centre Centralised Property Maintenance Centralised Property Maintenance Fuel Tank	Casual Payments - Agency Telephones (MobilePagers) T	A200 A200 A200 A200 A200 A200 A200 A200	250772025 250772025 250772025 250772025 250772025 250772025 250772025 250772025 230772025 230772025 230772025 230772025 230772025 230772025 250772025	530100 531197 528760 529293 529651 530718 531798 5317984 531984 531986 531986 531986 531986 531986 531986 531986 531987 531984 531984 52848 528648 52955 531987 530543 52755 531987 530543 52755 531987 53198	Purchase Ledger Invoice	1,431,00 1,467,00 1,377,00 1,089,00 1,335,00 1,449,00 1,461,00 845,00 505,63 488,64 1,098,50 5,614,88 5,922,00 359,76 4,000,00 4,000,00 3,000,00 450,00 250,00 550,00 7,743,93	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHKUS LIMITED VOHKUS LITO (GRANTS ONLY) WARNERS (IMIDAINS) PLC WASHCO LTD WARNERS (IMIDAINS) PLC WASHCO LTD WESTORT SOURCEMENT LIMITED WESTORT SOURCEMENT LIMITED WILLIAM SAUNDERS PARTHERSHIP LLP	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768	
South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank Fuel C550 15/07/2025 531225 Purchase Ledger Invoice 5,380.58 Revenue YOUR NRG LIMITED 10140465 U	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services Let Services Let Services Let Services Let Services Let Services Hra Housing Services Hra Housing Services Hra Street Scene Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Housing Services Hra Housing Services Hra Property Services Property Services Property Services Waste & Markets Waste & Markets	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG ICTHRA ICTHRA INFOMG 981 HOUHRA HOUHRA HOUHRA 980 980 981 HOUHRA ASTEST ASTEST WASTE	Homelessness Centralised Mobile Phone (GI) Centralised Mobile Phone (GI) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement Sik Communal Facilities Street Scene Capital Program - General Fun Capital Programs - Hra Capital Programs - Hra Capital Programs - Hra Capital Program - General Fun Capital Program - General	652 652 652 652 652 652 652 933 934 934 935 981 981 981 981 980 980 981 388 942 942	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Gentralised Mobile Phone (Hra) Information Management Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Earlesfield Community Centre Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones (A200 A200 A200 A200 A200 A200 A200 A200	2507/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025	530100 531197 528760 528760 529293 529651 530718 531584 531584 531984 531986 531986 531986 531986 531986 531986 531986 531986 531986 531986 531986 531986 530543 528648 528648 528648 52865 530545 528786 528786 530544	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 805.00 805.63 488.64 1,098.50 5,614.88 5,922.00 4,000.00 4,000.00 4,000.00 4,000.00 450.00 550.00 7,743.93	Revenue Capital Capital Capital Capital Capital Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VOHKUS LITO (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHOO LITD WARNERS (MIDLANDS) PLC WASHOO LITD WCF CHANDLERS WESTONE HOUSE THE LIMITED WILLIAM SAUNDERS PARTHERSHIP LLP VOUR NRG LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 101	
	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Serv	HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA ICTHRA ICTHRA HOUHRA HOUHRA STRET 981 HOUHRA ASTEST WASTE WASTE	Homelessness Homel	652 652 652 652 652 652 652 652 933 934 934 INFOM 981 980 981 980 981 980 981 942 942 942 541	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Capital Programme - Hra Capital Pro	Casual Payments - Agency Telephones (Mobile Pagers) Telephones (A200 A200 A200 A200 A200 A200 A200 A200	2507/2025 2507/2025 2507/2025 2507/2025 2507/2025 2507/2025 2507/2025 2507/2025 2307/2025 2307/2025 2307/2025 2307/2025 2307/2025 2307/2025 2307/2025 2507/2025	530100 531197 528760 528760 529293 529651 530718 531594 531984 531984 531984 531984 531984 531984 531984 531984 531984 531984 531984 531984 53007 527840 530543 527491 531406 530548 530548 530548 530548 530548 530548 530548 530548	Purchase Ledger Invoice	1,431,00 1,467,00 1,377,00 1,089,00 1,335,00 1,449,00 1,461,00 845,00 505,63 488,64 1,098,50 5,614,88 5,922,00 359,76 2,138,70 6,412,37 4,000,00 4,000,00 4,000,00 550,00 7,743,93 5,534,77 8,062,82	Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VOHAUS LIMITED WARNERS (MIDLANDS) PLC WASHCO LTD WARNERS (MIDLANDS) PLC WASHCO LTD WESTORTH LIMITED WESTORTH STORTH LIMITED VIVILIAM SAUNDERS PARTHERSHIP LLP WILLIAM SAUNDERS PARTHERSHIP LLP WILLIAM SAUNDERS PARTHERSHIP LLP WILLIAM SAUNDERS PARTHERSHIP LLP VILLIAM SAUNDERS PARTHERSHIP LLP VOUR NRG LIMITED VOUR NRG LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109862 101	
South Kesteven District Council 32UG Waste & Markets WASTE Fuel Tank 541 Fuel Language C550 15/07/2025 531402 Purchase Ledger Invoice 7,572.60 Revenue YOUR NRG LIMITED 10140465 U	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Ict Services Ira Irogram - General Fund Icapital Program - General Fund Icapital Program - General Fund Icapital Program - General Fund Ivosing Services Ira Ivosing Services Ira Ivosing Services Ivosing Iv	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG ICTHRA ICTHRA ICTHRA ICTHRA STRET 981 980 980 980 980 980 980 980 980 WASTE WASTE WASTE	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Capital Program - General Fun Resident Involvement Sk Communal Facilities Street Scene Capital Program - General Fun Capital Program - Gener	652 652 652 652 652 652 652 652 933 934 934 935 981 981 981 981 982 982 982 982 981 981 981 981 981 981 981 981 981 981	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) Information Management Capital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Fariesfield Community Centre Centralised Property Maintenance Fuel Tank Fuel Tank Fuel Tank	Casual Payments - Agency Telephones (Mobile/Pagers) Telephones	A200 A200 A200 A200 A200 A200 A200 A200	2507/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/07/2025 2	530100 531197 528760 528760 529293 529651 530718 531584 531584 531984 531984 531986 531986 531986 531986 531987 530543 528648 532065 531957 530543 528648 52868 53744 531163 530543	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00 359.76 2,138.70 4,000.00 450.00 450.00 505.00 7,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5,743.93 5,500.00 5	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WORD VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC WASHCO LTD WARNERS (MIDLANDS) PLC WASHCO LTD WESTONE HOUSING LIMITED WESTONE FOR THE WASHING LIMITED WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP VIDLIAM SAUNDERS PARTNERSHIP LLP VIDLIAM SAUNDERS PARTNERSHIP LLP VIDLIAM SAUNDERS PARTNERSHIP LLP VIDLIAM SAUNDERS PARTNERSHIP LLP VOUR NEG LIMITED YOUR NEG LIMITED VOUR NEG LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10196768 10109768 10109768 10109768 10109768 10109768 10109768 10138327 10114351 10134151 10141521 10141521 10142219 10142219 10129823 10129823 10129823 10129823 10129823 10140465 10140465 10140465	
	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Let Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INFOMG INFOMG ICTHRA INFOMG 981 HOUHRA HOUHRA STRET 980 980 981 HOUHRA STRET WASTE WASTE WASTE WASTE	Homelessness Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra Information Management Ceptital Program - General Fun Resident Involvement Six Communal Facilities Street Scene Capital Program - General Fun Capital Programme - Hra Capital Program - General Fun Capital Street Scene Capital Program - General Fun Capital Program - Gen	652 652 652 652 652 652 652 933 934 934 981 981 981 981 980 980 980 942 942 541 541	Homelessness Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Information Management Centralised Mobile Phone (Hra) Information Management Cepital Program - General Fund Resident Involvement Sk Communal Facilities Grounds Maintenance Capital Program - General Fund Earlesfield Community Centre Centralised Property Maintenance Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Casual Payments - Agency Telephones (MobilePagers) Te	A200 A200 A200 A200 A200 A200 A200 A200	2507/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 25/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 23/07/2025 25/0	530100 531197 528760 5282760 529293 529651 530718 531584 531984 531984 531986 531986 531986 530007 522840 530007 522840 53005530007 522840 5305530007 522840 5305530007 522840 5305530007 530554 530543 530543 530558 530544 531163 530588 530588 530588 530588 530744 531163	Purchase Ledger Invoice	1,431.00 1,467.00 1,377.00 1,089.00 1,435.00 1,449.00 1,461.00 845.00 800.00 505.63 488.64 1,098.50 5,614.88 5,922.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,563.47 4,000.00 4,000.00 5,563.47 4,000.00 4,000.00 5,563.47 4,000.00 5,563.47 4,000.00 5,563.47 5,563.47 6,6412.37 6,641	Revenue Capital Capital Capital Capital Capital Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VOHKUS LIMITED WARNICS LTD (GRANTS ONLY) WARNIERS (MIDLANDS) PLC WASHOO LTD WARNIERS (MIDLANDS) PLC WASHOO LTD WESTONE MIDLANDS PARTHERSHIP LLP WILLIAM SAUNDERS PARTHERSHIP LLP VOUR NING LIMITED YOUR NING LIMITED YOUR NING LIMITED YOUR NING LIMITED YOUR NING LIMITED	10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10109768 10109823 10109823 10109823 1010965 1010965 1010065 1010065 1010065	

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 Counc	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 Counc	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 Counc	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 Counc	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 Counc	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	D826	15/07/2025		Direct Debit	1,763.75	Revenue	Travelodge Hotels Ltd		