

Body Name	Body	Service Area	Service Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Direct Debit	Net Amount £	Supplier Name	Supplier ID
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	08/07/25	21000538	Invoice/Credit	3,050.00	4sight Communications Ltd	100827
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	09/07/25	21000531	Invoice/Credit	1,500.00	4sight Communications Ltd	100827
South Kesteven District Council	32UG	ICT Services	H020102	Telecommunications	Communications	A45025	21/07/25	21000050	Invoice/Credit	2,256.34	4sight Communications Ltd	100827
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	28/07/25	21000047	Invoice/Credit	51,025.43	4sight Communications Ltd	100827
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Queen Elizabeth Park, Grantham	Security / Surveillance	A45010	11/03/25	21000031	Invoice/Credit	310.00	A1 Security Services	100429
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Wyndham Park, Grantham	Security / Surveillance	A45010	11/03/25	21000042	Invoice/Credit	310.00	A1 Security Services	100429
South Kesteven District Council	32UG	HRA ICT Services	H051102	Tenancy Business It	Licences - General	A49075	24/07/25	21000536	Invoice/Credit	4,250.00	Aareon UK Ltd	100826
South Kesteven District Council	32UG	HRA Health & Safety	H052101	Statutory Compliance	Fire Alarms and Prevention	A25010	31/07/25	21001084	Invoice/Credit	5,292.98	Abca Systems Ltd	101751
South Kesteven District Council	32UG	Legal & Democratic	H010201	Register Of Electors	Printing	A43010	24/07/25	21000668	Invoice/Credit	2,365.62	Adare Sec Limited	100901
South Kesteven District Council	32UG	Legal & Democratic	H010201	Register Of Electors	Printing	A43010	31/07/25	21000671	Invoice/Credit	10,642.09	Adare Sec Limited	100901
South Kesteven District Council	32UG	Finance	H020101	Treasury Management	Bank Charges	A49010	01/08/25	21000469	Invoice/Credit	668.16	Adelante Software Ltd	100966
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Agency Staff	A11005	27/07/25	21000040	Invoice/Credit	3,703.17	Alford Property Services Ltd	101794
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Agency Staff	A11005	27/08/25	21001229	Invoice/Credit	7,406.34	Alford Property Services Ltd	101794
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	18/08/25	21001006	Invoice/Credit	278.59	Allscreens Nationwide	100665
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Printing	A43010	11/08/25	21001002	Invoice/Credit	5,064.00	Anchor Print Group Limited	100685
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Water Services	A24005	24/07/25	21000751	Invoice/Credit	255.03	Anglian Water Payment Centre	100009
South Kesteven District Council	32UG	HRA Housing Services	H052201	Tenancy & Neighbourhood	Water Services	A24005	25/07/25	21000748	Invoice/Credit	485.30	Anglian Water Payment Centre	100009
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Water Services	A24005	04/08/25	21000894	Invoice/Credit	1,162.44	Anglian Water Payment Centre	100009
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	29/07/25	21000594	Invoice/Credit	2,516.47	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	29/07/25	21000596	Invoice/Credit	3,016.38	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000598	Invoice/Credit	850.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000599	Invoice/Credit	2,194.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	29/07/25	21000604	Invoice/Credit	4,019.34	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000607	Invoice/Credit	6,378.24	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000611	Invoice/Credit	600.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000613	Invoice/Credit	2,407.53	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000616	Invoice/Credit	2,507.20	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000619	Invoice/Credit	6,222.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000622	Invoice/Credit	6,843.36	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000623	Invoice/Credit	1,650.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000625	Invoice/Credit	2,900.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	04/08/25	21000592	Invoice/Credit	3,700.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	04/08/25	21000597	Invoice/Credit	2,000.00	Another Level Services Ltd	101093
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	04/08/25	21000614	Invoice/Credit	6,400.22	Another Level Services Ltd	101093
South Kesteven District Council	32UG	Human Resources	H010301	Training & Direct & Corporate	Staff Training Expenses	A16015	16/06/25	21001256	Invoice/Credit	1,590.00	Apropos Training Ltd	100436
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Purchase of Equipment	A40920	01/07/25	21000707	Invoice/Credit	-1,804.00	Aquam Water Services Limited	101210
South Kesteven District Council	32UG	Development & Policy	H030502	Development Management	Agency Staff	A11005	13/08/25	21000545	Invoice/Credit	300.00	Arboricultural Association	101547
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/07/25	21001035	Invoice/Credit	2,576.40	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	15/07/25	21001034	Invoice/Credit	2,325.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/07/25	21000338	Invoice/Credit	3,053.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	28/07/25	21000348	Invoice/Credit	860.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/07/25	21000356	Invoice/Credit	1,570.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	02/08/25	21000351	Invoice/Credit	1,730.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	02/08/25	21000359	Invoice/Credit	510.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	02/08/25	21000363	Invoice/Credit	1,760.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	02/08/25	21000364	Invoice/Credit	1,970.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	04/08/25	21000347	Invoice/Credit	1,500.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	04/08/25	21000349	Invoice/Credit	2,280.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	04/08/25	21000365	Invoice/Credit	1,870.00	ARC Groundworks	101290

South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	05/08/25	21000336	Invoice/Credit	3,610.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	05/08/25	21000345	Invoice/Credit	1,050.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	05/08/25	21000350	Invoice/Credit	892.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	05/08/25	21000360	Invoice/Credit	1,750.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	10/08/25	21000783	Invoice/Credit	1,500.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	10/08/25	21000870	Invoice/Credit	1,000.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	26/08/25	21001316	Invoice/Credit	1,400.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	26/08/25	21001326	Invoice/Credit	2,225.00	ARC Groundworks	101290
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	29/08/25	21001399	Invoice/Credit	1,284.00	ARC Groundworks	101290
South Kesteven District Council	32UG	Legal & Democratic	H010201	Democratic Services	Staff Professional Membersh	A16020	18/08/25	21000967	Invoice/Credit	450.00	Assoc Of Democratic Services Officers	100560
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	02/07/25	21000532	Invoice/Credit	4,821.10	Atkinsrealis Uk Limited	100272
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	28/07/25	21000009	Invoice/Credit	4,014.93	Atkinsrealis Uk Limited	100272
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	21/08/25	21001155	Invoice/Credit	4,035.00	Bates Environmental Ltd	100020
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	31/07/25	21000016	Invoice/Credit	299.05	Baydale Control Systems Ltd	100527
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	19/08/25	21001021	Invoice/Credit	3,680.52	Baydale Control Systems Ltd	100527
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	19/08/25	21001080	Invoice/Credit	907.66	Baydale Control Systems Ltd	100527
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	09/04/25	21000977	Invoice/Credit	679.54	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Maintenance Contract	A27012	09/04/25	21000995	Invoice/Credit	427.81	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Bourne Cap	Maintenance Contract	A27012	30/04/25	21000998	Invoice/Credit	350.44	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Maintenance Contract	A27012	14/06/25	21001102	Invoice/Credit	427.81	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001104	Invoice/Credit	679.54	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001105	Invoice/Credit	2,622.16	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001110	Invoice/Credit	1,085.87	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001117	Invoice/Credit	341.19	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001129	Invoice/Credit	453.47	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	30/06/25	21001123	Invoice/Credit	1,085.87	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	30/06/25	21001136	Invoice/Credit	570.90	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	30/06/25	21001138	Invoice/Credit	679.54	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	30/06/25	21001145	Invoice/Credit	341.19	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Maintenance Contract	A27012	30/06/25	21001146	Invoice/Credit	427.81	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	30/06/25	21001147	Invoice/Credit	2,185.13	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	30/06/25	21001151	Invoice/Credit	453.47	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	21/07/25	21001119	Invoice/Credit	1,085.87	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	21/07/25	21001121	Invoice/Credit	453.47	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	21/07/25	21001124	Invoice/Credit	475.75	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	21/07/25	21001128	Invoice/Credit	2,622.16	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	21/07/25	21001132	Invoice/Credit	341.19	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Maintenance Contract	A27012	21/07/25	21001134	Invoice/Credit	427.81	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	21/07/25	21001149	Invoice/Credit	679.54	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Bourne Cap	Fire Alarms and Prevention	A25010	23/07/25	21000529	Invoice/Credit	1,145.15	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	23/07/25	21000533	Invoice/Credit	4,332.00	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	23/07/25	21000534	Invoice/Credit	1,936.60	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Leisure	H030203	Sports Stadium	Fire Alarms and Prevention	A25010	23/07/25	21000535	Invoice/Credit	5,785.25	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	23/07/25	21000539	Invoice/Credit	1,710.45	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21000018	Invoice/Credit	981.13	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21000019	Invoice/Credit	381.97	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000825	Invoice/Credit	679.54	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000827	Invoice/Credit	497.35	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000828	Invoice/Credit	475.75	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	13/08/25	21000829	Invoice/Credit	2,185.13	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	13/08/25	21000830	Invoice/Credit	453.47	BGIS Building Services Maintenance Limited	100049

South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000831	Invoice/Credit	350.44	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	13/08/25	21000832	Invoice/Credit	1,085.87	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000833	Invoice/Credit	1,235.25	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	13/08/25	21000840	Invoice/Credit	341.19	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	13/08/25	21000844	Invoice/Credit	427.81	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	15/08/25	21000650	Invoice/Credit	458.43	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	15/08/25	21000651	Invoice/Credit	424.84	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	18/08/25	21000980	Invoice/Credit	858.27	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	18/08/25	21000999	Invoice/Credit	2,806.49	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	19/08/25	21001082	Invoice/Credit	907.46	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	21/08/25	21001087	Invoice/Credit	1,078.00	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Alexandra Road Depot	Property Repairs, Maintenanc	A20005	21/08/25	21001088	Invoice/Credit	1,508.80	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Property Repairs, Maintenanc	A20005	21/08/25	21001186	Invoice/Credit	1,704.30	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	27/08/25	21001281	Invoice/Credit	4,145.35	BGIS Building Services Maintenance Limited	100049
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Website	A45050	28/07/25	21000012	Invoice/Credit	585.00	Big Blue Door Ltd	101211
South Kesteven District Council	32UG	Health & Safety	H040101	Flood Response	Other Supplies & Services	A49105	19/06/25	21000008	Invoice/Credit	10,873.92	Black Sluice Idb	100024
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	09/08/25	21000374	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000375	Invoice/Credit	2,600.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000376	Invoice/Credit	1,100.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000377	Invoice/Credit	1,400.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000378	Invoice/Credit	980.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000379	Invoice/Credit	400.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000380	Invoice/Credit	1,750.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000381	Invoice/Credit	1,245.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000382	Invoice/Credit	1,195.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000383	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	09/08/25	21000384	Invoice/Credit	1,730.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000904	Invoice/Credit	980.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000905	Invoice/Credit	980.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000907	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000911	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000914	Invoice/Credit	1,200.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000919	Invoice/Credit	390.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000919	Invoice/Credit	600.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000925	Invoice/Credit	2,437.50	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000950	Invoice/Credit	1,400.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21000955	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	25/08/25	21001273	Invoice/Credit	2,437.50	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/08/25	21001361	Invoice/Credit	720.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/08/25	21001385	Invoice/Credit	500.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/08/25	21001386	Invoice/Credit	1,145.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/08/25	21001388	Invoice/Credit	720.00	Blankstone Plastering Limited	100408
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Catering	A41905	30/07/25	21000767	Invoice/Credit	355.33	Booker Cash And Carry (Peterborough)	100395
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Catering	A41905	13/08/25	21001022	Invoice/Credit	256.05	Booker Cash And Carry (Peterborough)	100395
South Kesteven District Council	32UG	Legal & Democratic	H010201	County Elections	Hire of Rooms	A22010	01/05/25	21001201	Invoice/Credit	400.00	Bourne Darby & Joan Hall Management Committee	100455
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	17/06/25	21001305	Invoice/Credit	265.83	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	30/07/25	21000026	Invoice/Credit	265.83	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Refuse Collection	A27015	31/07/25	21000013	Invoice/Credit	407.88	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Refuse Collection	A27015	06/08/25	21000431	Invoice/Credit	440.84	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Refuse Collection	A27015	15/08/25	21000655	Invoice/Credit	288.40	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Refuse Collection	A27015	20/08/25	21001040	Invoice/Credit	354.32	Bourne Skip Hire & Recycling Ltd	100027

South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Refuse Collection	A27015	20/08/25	21001057	Invoice/Credit	263.68	Bourne Skip Hire & Recycling Ltd	100027
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	01/08/25	21000780	Invoice/Credit	673.20	Bradley Construction	101014
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	01/08/25	21000780	Invoice/Credit	1,570.80	Bradley Construction	101014
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	NDR Admin & Enforcement	Bailiff Fees	A44034	29/06/25	21000435	Invoice/Credit	-405.26	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	NDR Admin & Enforcement	Bailiff Fees	A44034	29/06/25	21000435	Invoice/Credit	405.26	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	29/06/25	21000455	Invoice/Credit	-3,799.93	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	29/06/25	21000455	Invoice/Credit	3,799.93	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	13/07/25	21000448	Invoice/Credit	-2,032.84	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	13/07/25	21000448	Invoice/Credit	2,032.84	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	13/07/25	21000456	Invoice/Credit	-3,431.76	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	13/07/25	21000456	Invoice/Credit	3,431.76	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	27/07/25	21000457	Invoice/Credit	-2,765.99	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	27/07/25	21000457	Invoice/Credit	2,765.99	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	NDR Admin & Enforcement	Bailiff Fees	A44034	27/07/25	21000706	Invoice/Credit	-457.26	Bristow & Sutor	100238
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	NDR Admin & Enforcement	Bailiff Fees	A44034	27/07/25	21000706	Invoice/Credit	457.26	Bristow & Sutor	100238
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	03/02/25	21000001	Invoice/Credit	307.90	British Gas Trading Ltd	100030
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	31/05/25	21000127	Invoice/Credit	282.30	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Gas	A21010	31/05/25	21000127	Invoice/Credit	282.58	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Gas	A21010	13/06/25	21000129	Invoice/Credit	451.23	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	23/06/25	21000069	Invoice/Credit	499.60	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	05/07/25	21000080	Invoice/Credit	529.17	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Gas	A21010	05/07/25	21000080	Invoice/Credit	562.94	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	15/07/25	21000663	Invoice/Credit	-263.17	British Gas Trading Ltd	101874
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	22/07/25	21000133	Invoice/Credit	2,226.62	British Gas Trading Ltd	100030
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Electricity	A21005	23/07/25	21000128	Invoice/Credit	726.99	British Gas Trading Ltd	100030
South Kesteven District Council	32UG	HRA Human Resources	H050101	Centralised Training (HRA)	Staff Training Expenses	A16015	26/08/25	21001268	Invoice/Credit	359.00	British Red Cross	100542
South Kesteven District Council	32UG	Waste & Markets	H020401	Trade Waste	Purchase of Equipment	A40920	16/07/25	21000537	Invoice/Credit	3,901.70	Britishbins Ltd	100974
South Kesteven District Council	32UG	Waste & Markets	H020401	Trade Waste	Purchase of Equipment	A40920	29/07/25	21000030	Invoice/Credit	10,526.22	Britishbins Ltd	100974
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Street Furniture	A40046	25/07/25	21000688	Invoice/Credit	6,448.00	Broxap Ltd	100254
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	PAT Testing	A40035	22/07/25	21000541	Invoice/Credit	396.75	B-Safe Health & Safety Services Ltd	100967
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	21/07/25	21000546	Invoice/Credit	582.31	Buildable Ltd	101471
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21000121	Invoice/Credit	5,713.20	Buildable Ltd	101471
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21000660	Invoice/Credit	-6,855.84	Buildable Ltd	101471
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/08/25	21000540	Invoice/Credit	6,855.84	Buildable Ltd	101471
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	31/07/25	21000991	Invoice/Credit	337.50	Burrows Recovery Ltd	101181
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	18/08/25	21000703	Invoice/Credit	876.00	Cadent	100651
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	06/08/25	21000305	Invoice/Credit	1,896.24	Canon (UK) Limited	101030
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	06/08/25	21000308	Invoice/Credit	338.37	Canon (UK) Limited	101030
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	19/08/25	21001069	Invoice/Credit	2,808.92	Canon (UK) Limited	101030
South Kesteven District Council	32UG	Waste & Markets	H020401	Waste Services	Other Capital Expenditure	C04015	30/06/25	21000549	Invoice/Credit	40,775.00	Causeway Technologies	101234
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	27/08/25	21001306	Invoice/Credit	514.24	Causeway Technologies	101234
South Kesteven District Council	32UG	HRA Housing Services	H052201	Tenancy & Neighbourhood	General Haulage	A44052	16/07/25	21000891	Invoice/Credit	770.00	Chanco Ltd	101597
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	21/07/25	21000897	Invoice/Credit	750.00	Chanco Ltd	101597
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Contract Cleaning	A27010	22/07/25	21000122	Invoice/Credit	2,680.00	Chanco Ltd	101597
South Kesteven District Council	32UG	HRA Housing Services	H052201	Tenancy & Neighbourhood	Vehicle Hire	A32005	01/08/25	21000120	Invoice/Credit	360.00	Chanco Ltd	101597
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	General Haulage	A44052	12/08/25	21000857	Invoice/Credit	926.00	Chanco Ltd	101597
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Security / Surveillance Equipm	A20015	24/04/25	21000735	Invoice/Credit	1,245.95	Chubb Fire & Security Ltd	100486
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Security / Surveillance Equipm	A20015	20/08/25	21001158	Invoice/Credit	303.44	Chubb Fire & Security Ltd	100486
South Kesteven District Council	32UG	Property Services	H020501	Miscellaneous Property	Consultancy Services	A44065	24/07/25	21000543	Invoice/Credit	1,475.00	Civica Services Ltd	100721
South Kesteven District Council	32UG	Property Services	H020501	Miscellaneous Property	Consultancy Services	A44065	21/08/25	21001189	Invoice/Credit	1,600.00	Civica Services Ltd	100721
South Kesteven District Council	32UG	HRA Technical Services	H052501	Energy Efficiencies - HRA	Other Capital Expenditure	C04015	16/06/25	21000118	Invoice/Credit	1,752.60	Ck Fires Ltd T/A Trent	101851

South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	18/08/25	21000953	Invoice/Credit	283.00	Colas Ltd	101111
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	31/07/25	21000107	Invoice/Credit	1,485.00	Corgi Technical Services Ltd	100054
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	30/07/25	21000111	Invoice/Credit	700.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	04/08/25	21000109	Invoice/Credit	600.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	04/08/25	21000114	Invoice/Credit	450.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	07/08/25	21000523	Invoice/Credit	3,173.36	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	07/08/25	21000526	Invoice/Credit	4,345.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	08/08/25	21000394	Invoice/Credit	800.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	08/08/25	21000400	Invoice/Credit	1,000.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	13/08/25	21000618	Invoice/Credit	556.64	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	13/08/25	21000624	Invoice/Credit	712.50	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Grounds Maintenance	Tree Works	A27531	18/08/25	21000962	Invoice/Credit	450.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	21/08/25	21001178	Invoice/Credit	1,950.00	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	21/08/25	21001180	Invoice/Credit	4,179.23	Crimson Kings (Midlands) Ltd	101082
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Purchase of Equipment	A40920	17/07/25	21000542	Invoice/Credit	2,016.00	Cromwell Polythene	100575
South Kesteven District Council	32UG	Waste & Markets	H020401	Trade Waste	Refuse Sacks	A27016	12/08/25	21000702	Invoice/Credit	512.05	Cromwell Polythene	100575
South Kesteven District Council	32UG	HRA Technical Services	H052501	Energy Efficiencies - HRA	Other Capital Expenditure	C04015	05/08/25	21000319	Invoice/Credit	281.79	Crown Paints Limited	101369
South Kesteven District Council	32UG	HRA Technical Services	H052501	Energy Efficiencies - HRA	Other Capital Expenditure	C04015	05/08/25	21000330	Invoice/Credit	282.36	Crown Paints Limited	101369
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	05/08/25	21000935	Invoice/Credit	7,434.68	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21000935	Invoice/Credit	5,324.40	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21000935	Invoice/Credit	7,475.93	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	05/08/25	21000948	Invoice/Credit	10,736.48	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21000948	Invoice/Credit	4,611.85	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21000948	Invoice/Credit	7,178.83	D Brown Building Contractors Ltd	100521
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Drainage Works	A20007	06/08/25	21000446	Invoice/Credit	281.16	Dal-Rod	100055
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Drainage Works	A20007	06/08/25	21000451	Invoice/Credit	776.50	Dal-Rod	100055
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Drainage Works	A20007	06/08/25	21000465	Invoice/Credit	281.16	Dal-Rod	100055
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Drainage Works	A20007	06/08/25	21000509	Invoice/Credit	1,520.00	Dal-Rod	100055
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Drainage Works	A20007	14/08/25	21000877	Invoice/Credit	725.00	Dal-Rod	100055
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Printing	A43010	09/07/25	21000181	Invoice/Credit	2,317.60	Dave Sanger Ltd	101863
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	14/08/25	21000985	Invoice/Credit	661.00	Dell Computer Corporation Ltd	100058
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	31/07/25	21000168	Invoice/Credit	427.50	Deltron Lifts Ltd	101232
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	11/08/25	21000974	Invoice/Credit	422.80	Deltron Lifts Ltd	101232
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	11/08/25	21000986	Invoice/Credit	392.60	Deltron Lifts Ltd	101232
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/08/25	21001225	Invoice/Credit	500.00	Deltron Lifts Ltd	101232
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Property Repairs, Maintenance	A20005	16/07/25	21000584	Invoice/Credit	325.00	Demon Cleaning Services Ltd	101676
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	17/07/25	21000173	Invoice/Credit	2,028.17	Dennis Eagle Ltd	100483
South Kesteven District Council	32UG	Corporate Management	H010101	Corporate Management	Conference Expenses	A46050	06/08/25	21000323	Invoice/Credit	458.00	District Councils Network	100555
South Kesteven District Council	32UG	Property Services	H020501	South Kesteven House	Property Repairs, Maintenance	A20005	16/07/25	21000750	Invoice/Credit	7,600.00	Djc Kitchens Ltd T/A Dream Doors Rutland	101876
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000167	Invoice/Credit	2,575.20	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000169	Invoice/Credit	962.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000172	Invoice/Credit	296.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000174	Invoice/Credit	1,554.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Contract Cleaning	A27010	01/08/25	21000178	Invoice/Credit	620.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Contract Cleaning	A27010	01/08/25	21000179	Invoice/Credit	610.50	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000183	Invoice/Credit	2,960.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	01/08/25	21000184	Invoice/Credit	962.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Contract Cleaning	A27010	04/08/25	21000166	Invoice/Credit	500.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	08/08/25	21000391	Invoice/Credit	325.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Agency Staff	A11005	08/08/25	21000393	Invoice/Credit	363.00	Dynamics Cleaners	100517
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Wyndham Park, Grantham	Property Repairs, Maintenance	A20005	26/07/25	21000164	Invoice/Credit	1,240.00	E.K.M.Ltd	100641

South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Dysart Park, Grantham	Purchase of Equipment	A40920	05/08/25	21000165	Invoice/Credit	555.00	E.K.M.Ltd	100641
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	22/07/25	21001314	Invoice/Credit	451.66	E.On Highways Lighting	100232
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	25/07/25	21001028	Invoice/Credit	280.00	E.On Highways Lighting	100232
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	31/07/25	21001312	Invoice/Credit	1,995.00	E.On Highways Lighting	100232
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	25/06/25	21000527	Invoice/Credit	451.66	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	24/07/25	21000525	Invoice/Credit	943.32	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	25/07/25	21001032	Invoice/Credit	265.83	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	28/07/25	21000145	Invoice/Credit	1,434.98	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	28/07/25	21000156	Invoice/Credit	903.32	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	28/07/25	21001033	Invoice/Credit	1,695.00	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	29/07/25	21001031	Invoice/Credit	1,895.00	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000152	Invoice/Credit	585.83	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000153	Invoice/Credit	1,714.98	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000154	Invoice/Credit	611.66	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000155	Invoice/Credit	405.83	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000158	Invoice/Credit	1,634.98	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21000160	Invoice/Credit	731.66	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	Property Services	H020501	Footpath Lighting	Street Lighting	A44130	30/07/25	21001045	Invoice/Credit	1,100.00	E.On Next Energy Limited	101204
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	Capital Programme - HRA	Other Capital Expenditure	C04015	23/06/25	21000589	Invoice/Credit	350.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	Capital Programme - HRA	Other Capital Expenditure	C04015	26/06/25	21000583	Invoice/Credit	4,750.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	11/07/25	21000445	Invoice/Credit	1,250.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	11/07/25	21000449	Invoice/Credit	1,250.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	11/07/25	21000454	Invoice/Credit	1,250.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	Property Services	H020501	Miscellaneous Property	Property Repairs, Maintenance	A20005	24/07/25	21000590	Invoice/Credit	800.00	Eddisons Commercial Ltd	101825
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	31/07/25	21000672	Invoice/Credit	-2,404.50	Edmundson Electrical (Grantham Only)	100798
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	25/06/25	21000579	Invoice/Credit	2,927.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	08/07/25	21000577	Invoice/Credit	2,852.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Physical Disabled Adaptation	A20040	23/07/25	21000453	Invoice/Credit	6,209.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	31/07/25	21000144	Invoice/Credit	6,261.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Physical Disabled Adaptation	A20040	31/07/25	21000149	Invoice/Credit	3,150.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	31/07/25	21000150	Invoice/Credit	5,937.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Physical Disabled Adaptation	A20040	31/07/25	21000163	Invoice/Credit	2,377.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Physical Disabled Adaptation	A20040	31/07/25	21001013	Invoice/Credit	558.18	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Physical Disabled Adaptation	A20040	31/07/25	21001017	Invoice/Credit	370.84	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Physical Disabled Adaptation	A20040	31/07/25	21001020	Invoice/Credit	480.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	04/08/25	21000157	Invoice/Credit	4,350.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	05/08/25	21000147	Invoice/Credit	9,255.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	05/08/25	21000161	Invoice/Credit	5,683.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	06/08/25	21000434	Invoice/Credit	2,250.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	06/08/25	21000471	Invoice/Credit	1,799.93	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	07/08/25	21000387	Invoice/Credit	2,604.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	07/08/25	21000390	Invoice/Credit	2,604.00	EMS Lifts Ltd	100872
South Kesteven District Council	32UG	Property Services	H020501	Leisure Premises	Property Repairs, Maintenance	A20005	18/08/25	21000993	Invoice/Credit	3,100.00	Enhanced Energy Solutions Ltd	101039
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	21/05/25	21001024	Invoice/Credit	905.22	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	21/05/25	21001025	Invoice/Credit	1,674.73	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	22/07/25	21000600	Invoice/Credit	1,383.20	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	22/07/25	21000605	Invoice/Credit	627.50	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	22/07/25	21000609	Invoice/Credit	868.10	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	23/07/25	21000572	Invoice/Credit	610.86	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	23/07/25	21000587	Invoice/Credit	749.62	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	23/07/25	21000606	Invoice/Credit	1,374.31	Envirovent Ltd	100432

South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	23/07/25	21000608	Invoice/Credit	831.26	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	24/07/25	21000602	Invoice/Credit	1,965.23	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	24/07/25	21000603	Invoice/Credit	1,781.47	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	24/07/25	21000612	Invoice/Credit	1,110.55	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	25/07/25	21000601	Invoice/Credit	450.58	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	28/07/25	21000595	Invoice/Credit	855.81	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	29/07/25	21000593	Invoice/Credit	1,401.08	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	29/07/25	21000634	Invoice/Credit	1,401.08	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	30/07/25	21000628	Invoice/Credit	654.28	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	31/07/25	21000627	Invoice/Credit	1,374.31	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	31/07/25	21000633	Invoice/Credit	1,098.48	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	31/07/25	21000638	Invoice/Credit	1,865.91	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	01/08/25	21000631	Invoice/Credit	284.12	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	04/08/25	21000326	Invoice/Credit	1,497.75	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	05/08/25	21000473	Invoice/Credit	720.03	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	05/08/25	21000476	Invoice/Credit	1,357.43	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	05/08/25	21000504	Invoice/Credit	979.81	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	05/08/25	21000524	Invoice/Credit	1,479.31	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	06/08/25	21000472	Invoice/Credit	899.84	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	06/08/25	21000480	Invoice/Credit	654.28	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	11/08/25	21000809	Invoice/Credit	1,170.61	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	11/08/25	21000810	Invoice/Credit	1,588.13	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	11/08/25	21000820	Invoice/Credit	901.16	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	12/08/25	21000972	Invoice/Credit	1,888.55	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	13/08/25	21000971	Invoice/Credit	654.28	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	13/08/25	21000973	Invoice/Credit	654.28	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	14/08/25	21001008	Invoice/Credit	777.72	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	14/08/25	21001011	Invoice/Credit	1,850.35	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	15/08/25	21001063	Invoice/Credit	761.36	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	15/08/25	21001078	Invoice/Credit	1,108.92	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	18/08/25	21001061	Invoice/Credit	1,229.17	Envirovent Ltd	100432
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	20/08/25	21001222	Invoice/Credit	654.28	Envirovent Ltd	100432
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	06/08/25	21000670	Invoice/Credit	3,005.00	Eurostar Global Electronics	101532
South Kesteven District Council	32UG	Human Resources	H010301	Training & Direct & Corporate	Staff Training Expenses	A16015	11/08/25	21000686	Invoice/Credit	1,091.00	Evac+chair International Ltd	100066
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Surveys	A44136	14/08/25	21000989	Invoice/Credit	306.00	Every Property Certificate Ltd T/A Easy EPC	101898
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Surveys	A44136	14/08/25	21000990	Invoice/Credit	375.00	Every Property Certificate Ltd T/A Easy EPC	101898
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Other Supplies & Services	A49105	14/08/25	21000885	Invoice/Credit	625.00	Ezyglide	100877
South Kesteven District Council	32UG	Housing Services	H040201	Rough Sleeper Initiative	Accommodation/Housing	A44140	20/07/25	21000159	Invoice/Credit	680.00	Fairfield Guest House	101238
South Kesteven District Council	32UG	Legal & Democratic	H010201	Member Support	Training/Workshops - Non St	A44175	18/06/25	21000148	Invoice/Credit	898.09	Fifield Training Ltd	100821
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	25/07/25	21000143	Invoice/Credit	8,630.06	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	01/08/25	21000139	Invoice/Credit	10,204.39	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	08/08/25	21000484	Invoice/Credit	598.01	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	15/08/25	21000982	Invoice/Credit	13,503.25	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	15/08/25	21000992	Invoice/Credit	-1,049.22	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	22/08/25	21001226	Invoice/Credit	-319.29	Fleet Factors Limited	101008
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	22/08/25	21001228	Invoice/Credit	10,074.24	Fleet Factors Limited	101008
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	13/03/25	21000941	Invoice/Credit	598.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	21/03/25	21001018	Invoice/Credit	650.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	30/04/25	21000927	Invoice/Credit	1,423.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	30/04/25	21000929	Invoice/Credit	1,188.50	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	06/05/25	21000946	Invoice/Credit	650.00	Forbes Solicitors	100774

South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	13/05/25	21001199	Invoice/Credit	650.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	29/05/25	21000928	Invoice/Credit	1,098.50	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	29/05/25	21000938	Invoice/Credit	1,211.50	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	30/05/25	21000942	Invoice/Credit	401.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	27/06/25	21000567	Invoice/Credit	276.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	24/07/25	21000936	Invoice/Credit	350.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Compensation Claims payme	A44165	31/07/25	21000408	Invoice/Credit	3,000.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Legal Expenses	A44025	07/08/25	21000943	Invoice/Credit	915.00	Forbes Solicitors	100774
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	03/06/25	21000694	Invoice/Credit	-673.36	Forge Leisure (Uk) Ltd	101476
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	12/08/25	21000835	Invoice/Credit	73,835.00	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Specified Works	A20008	14/08/25	21000679	Invoice/Credit	294.16	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Specified Works	A20008	14/08/25	21000679	Invoice/Credit	4,127.50	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Specified Works	A20008	14/08/25	21000679	Invoice/Credit	4,725.60	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Specified Works	A20008	14/08/25	21000679	Invoice/Credit	5,829.76	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/08/25	21001333	Invoice/Credit	47,674.49	Foster Property Maintenance Ltd	100073
South Kesteven District Council	32UG	Property Services	H020501	Street Furniture	Signage	A44125	23/07/25	21000576	Invoice/Credit	907.00	G & G Signs	100077
South Kesteven District Council	32UG	Legal & Democratic	H010201	Member Support	Training/Workshops - Non St	A44175	30/06/25	21000142	Invoice/Credit	1,412.80	Get Sorted Manufacturing Ltd	100579
South Kesteven District Council	32UG	Legal & Democratic	H010201	Member Support	Training/Workshops - Non St	A44175	30/06/25	21000664	Invoice/Credit	-1,412.80	Get Sorted Manufacturing Ltd	100579
South Kesteven District Council	32UG	Legal & Democratic	H010201	Member Support	Training/Workshops - Non St	A44175	28/07/25	21000140	Invoice/Credit	1,331.00	Get Sorted Manufacturing Ltd	100579
South Kesteven District Council	32UG	HRA Human Resources	H050101	Centralised Training (HRA)	Staff Training Expenses	A16015	11/08/25	21000447	Invoice/Credit	1,326.00	Get Sorted Manufacturing Ltd	100579
South Kesteven District Council	32UG	Waste Depot	H020601	Depot - GF	Other Capital Expenditure	C04015	21/07/25	21000591	Invoice/Credit	21,360.00	Gleeds Advisory Ltd	100883
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	25/07/25	21000632	Invoice/Credit	801.46	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	25/07/25	21000632	Invoice/Credit	3,205.84	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	25/07/25	21000636	Invoice/Credit	1,956.82	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	25/07/25	21000636	Invoice/Credit	4,565.92	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	08/08/25	21000475	Invoice/Credit	447.80	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	08/08/25	21000475	Invoice/Credit	1,792.09	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	20/08/25	21001079	Invoice/Credit	326.14	Global Hse Solutions Ltd	100594
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/08/25	21000856	Invoice/Credit	645.00	Grantham Aerials / Tv Services	101364
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/07/25	21000357	Invoice/Credit	726.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/07/25	21000358	Invoice/Credit	428.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/07/25	21000366	Invoice/Credit	790.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	25/07/25	21000366	Invoice/Credit	1,030.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000340	Invoice/Credit	380.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000340	Invoice/Credit	540.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000341	Invoice/Credit	382.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000344	Invoice/Credit	255.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000344	Invoice/Credit	512.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	01/08/25	21000352	Invoice/Credit	466.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/08/25	21000423	Invoice/Credit	260.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/08/25	21000423	Invoice/Credit	609.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/08/25	21000424	Invoice/Credit	480.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	07/08/25	21000424	Invoice/Credit	762.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	15/08/25	21000906	Invoice/Credit	1,633.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	15/08/25	21000916	Invoice/Credit	295.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	15/08/25	21000916	Invoice/Credit	921.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	21/08/25	21001202	Invoice/Credit	405.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	21/08/25	21001202	Invoice/Credit	415.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	21/08/25	21001203	Invoice/Credit	424.00	Grantham Fascias	101288
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000940	Invoice/Credit	13,194.63	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000940	Invoice/Credit	7,258.29	Gratton Construction Ltd	101654



South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000944	Invoice/Credit	13,287.03	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000944	Invoice/Credit	5,575.87	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000944	Invoice/Credit	6,918.65	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000951	Invoice/Credit	10,958.20	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000951	Invoice/Credit	6,921.45	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000952	Invoice/Credit	11,295.98	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000954	Invoice/Credit	18,113.30	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000954	Invoice/Credit	6,771.31	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000956	Invoice/Credit	16,030.35	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000956	Invoice/Credit	7,255.49	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000956	Invoice/Credit	7,279.08	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000957	Invoice/Credit	12,172.34	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000958	Invoice/Credit	9,191.59	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000959	Invoice/Credit	26,987.07	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000959	Invoice/Credit	7,769.14	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21000960	Invoice/Credit	18,302.62	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000960	Invoice/Credit	7,348.07	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000960	Invoice/Credit	7,418.80	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	31/07/25	21001058	Invoice/Credit	6,925.00	Gratton Construction Ltd	101654
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	12/07/25	21000722	Invoice/Credit	300.00	Hardy Construction (Stamford) Limited	100939
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	22/08/25	21001248	Invoice/Credit	500.00	Hill-Fort Tree Care Ltd	100642
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	28/07/25	21000372	Invoice/Credit	419.31	Howdens Joinery Ltd	100199
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	05/08/25	21000337	Invoice/Credit	804.33	Howdens Joinery Ltd	100199
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	08/08/25	21000346	Invoice/Credit	919.74	Howdens Joinery Ltd	100199
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	26/08/25	21001301	Invoice/Credit	488.08	Howdens Joinery Ltd	100199
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	26/08/25	21001303	Invoice/Credit	766.40	Howdens Joinery Ltd	100199
South Kesteven District Council	32UG	Waste & Markets	H020401	Waste & Recycling Management	Water Services	A24005	05/08/25	21000467	Invoice/Credit	1,422.00	Hudson White Services Ltd	101178
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	01/07/25	21001359	Invoice/Credit	74,247.70	Huws Gray Ltd	100100
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Purchase of Equipment	A40920	31/07/25	21000898	Invoice/Credit	506.65	Huws Gray Ltd	100100
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	01/08/25	21000900	Invoice/Credit	2,212.68	Huws Gray Ltd	100100
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	13/08/25	21000895	Invoice/Credit	1,663.42	Huws Gray Ltd	100100
South Kesteven District Council	32UG	Finance	H020101	Corporate Costs	Other Supplies & Services	A49105	03/08/25	21000231	Invoice/Credit	2,500.00	Iliffe Media Publishing Ltd	100368
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Advertising (General Fund)	Publicity	A49045	03/08/25	21000232	Invoice/Credit	288.00	Iliffe Media Publishing Ltd	100368
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	24/08/25	21001295	Invoice/Credit	320.00	Iliffe Media Publishing Ltd	100368
South Kesteven District Council	32UG	HRA Technical Services	H052501	Stock Condition	Surveys	A44136	05/08/25	21000228	Invoice/Credit	11,445.75	Impart Links Ltd	101567
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	28/07/25	21000547	Invoice/Credit	1,589.38	Independent Cinema Office	100316
South Kesteven District Council	32UG	Building Control	H030501	Building Ctrl Partnership	Website	A45050	01/04/25	21000230	Invoice/Credit	290.00	locea.Com Ltd	100987
South Kesteven District Council	32UG	Waste & Markets	H020401	Waste Services	Other Capital Expenditure	C04015	24/06/25	21000585	Invoice/Credit	11,040.00	Ipl Plastics (Uk) Ltd T/A Ipl Rotherham	101551
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	22/07/25	21000219	Invoice/Credit	5,552.40	J H Smithsons & Son Ltd	100599
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	13/08/25	21000824	Invoice/Credit	335.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	13/08/25	21000824	Invoice/Credit	670.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	14/08/25	21000744	Invoice/Credit	440.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	14/08/25	21000757	Invoice/Credit	318.27	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	14/08/25	21000757	Invoice/Credit	636.53	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	21/08/25	21001092	Invoice/Credit	640.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids Works Team	Void Refurbishment	A27533	21/08/25	21001093	Invoice/Credit	550.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	21/08/25	21001095	Invoice/Credit	1,280.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	21/08/25	21001096	Invoice/Credit	2,766.97	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	21/08/25	21001096	Invoice/Credit	5,533.93	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	21/08/25	21001100	Invoice/Credit	1,602.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	21/08/25	21001100	Invoice/Credit	3,204.00	J Kerr Floors Ltd	100099

South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	21/08/25	21001101	Invoice/Credit	1,120.00	J Kerr Floors Ltd	100099
South Kesteven District Council	32UG	Housing Services	H040201	Ukraine HPO	Accommodation/Housing	A44140	21/08/25	21001317	Invoice/Credit	928.85	Jg Property Group Ltd	101873
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Cash Collection Charges	A49013	31/07/25	21000222	Invoice/Credit	1,887.56	Kings Armoured Security Services Ltd	100593
South Kesteven District Council	32UG	Public Protection	H010501	Commercial	Purchase of Equipment	A40920	13/08/25	21000812	Invoice/Credit	509.34	Komcept Solutions Ltd	101075
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Purchase of Equipment	A40920	31/07/25	21000216	Invoice/Credit	1,977.50	Kompan Ltd	100320
South Kesteven District Council	32UG	Waste Depot	H020601	Waste Depot	Other Supplies & Services	A49105	07/08/25	21000304	Invoice/Credit	21,262.18	Kubus Group Ltd	101776
South Kesteven District Council	32UG	Waste Depot	H020601	Waste Depot	Other Supplies & Services	A49105	11/08/25	21000690	Invoice/Credit	7,012.50	Kubus Group Ltd	101776
South Kesteven District Council	32UG	Waste Depot	H020601	Waste Depot	Other Supplies & Services	A49105	12/08/25	21000756	Invoice/Credit	2,693.16	Kubus Group Ltd	101776
South Kesteven District Council	32UG	Waste Depot	H020601	Waste Depot	Other Supplies & Services	A49105	18/08/25	21000947	Invoice/Credit	4,050.15	Kubus Group Ltd	101776
South Kesteven District Council	32UG	Waste Depot	H020601	Waste Depot	Other Supplies & Services	A49105	20/08/25	21001044	Invoice/Credit	2,019.87	Kubus Group Ltd	101776
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/04/25	21000864	Invoice/Credit	1,040.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/07/25	21000847	Invoice/Credit	1,660.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/07/25	21000859	Invoice/Credit	2,140.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/07/25	21000861	Invoice/Credit	1,840.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/07/25	21000863	Invoice/Credit	5,730.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	30/07/25	21000866	Invoice/Credit	3,890.00	L Jackson Cleaning Services Ltd	100868
South Kesteven District Council	32UG	Communications	H030101	Reputation, Comms, Consults	Interpreter Fees	A44914	31/07/25	21000214	Invoice/Credit	759.90	Language Line Ltd	100239
South Kesteven District Council	32UG	Human Resources	H010301	Indirect Employee Expenses	Purchase of Equipment	A40920	08/08/25	21001209	Invoice/Credit	291.84	Leaseplan UK Ltd	100788
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Maintenance Contract	A27012	14/06/25	21001135	Invoice/Credit	288.72	Leisuresk Limited	101020
South Kesteven District Council	32UG	Leisure	H030203	Leisure Centre Programme	Contributions to third parties	A50010	31/07/25	21000648	Invoice/Credit	277,274.07	Leisuresk Limited	101020
South Kesteven District Council	32UG	Finance	H020101	Subscriptions To Associations	Subscriptions (non staff)	A47010	07/08/25	21000392	Invoice/Credit	3,000.00	LG Futures Ltd	100556
South Kesteven District Council	32UG	Economic Development	H030401	UKSPF	UKSPF Grants & Contributor	A47006	26/08/25	21001216	Invoice/Credit	50,000.00	Lincolnshire Chamber Of Commerce	100549
South Kesteven District Council	32UG	Legal & Democratic	H010201	Land Charges	Fees	A44038	08/08/25	21000474	Invoice/Credit	4,626.66	Lincolnshire County Council	100323
South Kesteven District Council	32UG	Arts & Culture	H030201	Arts And Events	Promotions and Events	A44942	27/08/25	21001310	Invoice/Credit	400.00	Lincolnshire Outdoor Learning	101914
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	11/07/25	21000565	Invoice/Credit	5,360.00	Lincolnshire Roller Shutter Ltd	101701
South Kesteven District Council	32UG	Economic Development	H030401	Economic Development	Consultancy Services	A44065	19/09/25	21001068	Invoice/Credit	985.00	Lindley:Productions	101759
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	10/06/25	21000740	Invoice/Credit	11,448.91	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Specified Works	A20008	01/07/25	21000322	Invoice/Credit	4,170.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Specified Works	A20008	01/07/25	21000334	Invoice/Credit	1,401.92	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	17/07/25	21000821	Invoice/Credit	2,623.95	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	17/07/25	21000836	Invoice/Credit	3,269.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Specified Works	A20008	23/07/25	21000220	Invoice/Credit	3,639.17	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	23/07/25	21000223	Invoice/Credit	11,327.40	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Specified Works	A20008	29/07/25	21000227	Invoice/Credit	3,844.99	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Specified Works	A20008	30/07/25	21000224	Invoice/Credit	4,486.30	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	05/08/25	21000218	Invoice/Credit	9,765.50	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Specified Works	A20008	06/08/25	21000324	Invoice/Credit	39,168.25	Lindum Group Ltd	100613
South Kesteven District Council	32UG	Waste Depot	H020601	Depot - GF	Other Capital Expenditure	C04015	08/08/25	21000409	Invoice/Credit	691,444.93	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	13/08/25	21000813	Invoice/Credit	3,185.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	13/08/25	21000815	Invoice/Credit	3,536.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenance	A20005	13/08/25	21000817	Invoice/Credit	1,508.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	13/08/25	21000818	Invoice/Credit	3,666.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Specified Works	A20008	20/08/25	21001065	Invoice/Credit	845.00	Lindum Group Ltd	100613
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	30/07/25	21000724	Invoice/Credit	693.50	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Voids	Void Refurbishment	A27533	05/08/25	21001397	Invoice/Credit	13,653.67	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21001397	Invoice/Credit	3,556.91	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	05/08/25	21001397	Invoice/Credit	5,471.19	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	13/08/25	21000811	Invoice/Credit	834.00	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	13/08/25	21000814	Invoice/Credit	1,635.34	Lindum Peterborough	101252
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	27/08/25	21001341	Invoice/Credit	2,306.20	Lindum Peterborough	101252
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Publicity	A49045	20/08/25	21001325	Invoice/Credit	255.12	Link Magazines Ltd	100976

South Kesteven District Council	32UG	Arts & Culture	H030201	Arts And Events	Promotions and Events	A44942	25/07/25	21000720	Invoice/Credit	1,875.00	Live & Local Ltd	100789
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000192	Invoice/Credit	2,325.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000198	Invoice/Credit	1,705.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000200	Invoice/Credit	2,170.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000207	Invoice/Credit	1,595.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000208	Invoice/Credit	1,317.50	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000209	Invoice/Credit	1,317.50	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000213	Invoice/Credit	2,015.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	31/07/25	21000217	Invoice/Credit	1,705.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Accommodation/Housing	A44140	13/08/25	21001131	Invoice/Credit	4,000.00	Living Concepts Ltd	101037
South Kesteven District Council	32UG	Legal & Democratic	H010201	Democratic Representation	Conference Expenses	A46050	12/06/25	21000581	Invoice/Credit	578.00	Local Government Association	100410
South Kesteven District Council	32UG	Legal & Democratic	H010201	Democratic Services	Conference Expenses	A46050	12/06/25	21000581	Invoice/Credit	578.00	Local Government Association	100410
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	12/08/25	21000769	Invoice/Credit	900.00	Logotech Systems	100301
South Kesteven District Council	32UG	Waste & Markets	H020401	Pool Cars	Vehicle Running Costs	A30011	11/08/25	21000505	Invoice/Credit	680.00	Luxe Automotive	101349
South Kesteven District Council	32UG	Development & Policy	H030502	Planning Policy	Consultancy Services	A44065	13/08/25	21000878	Invoice/Credit	1,340.00	MacDonald & Company Freelance Ltd	100754
South Kesteven District Council	32UG	Development & Policy	H030502	Planning Policy	Consultancy Services	A44065	20/08/25	21001041	Invoice/Credit	938.00	MacDonald & Company Freelance Ltd	100754
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	27/07/25	21000195	Invoice/Credit	1,975.00	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	27/07/25	21000497	Invoice/Credit	525.00	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	03/08/25	21000206	Invoice/Credit	2,468.75	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	10/08/25	21000495	Invoice/Credit	2,468.75	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	10/08/25	21000496	Invoice/Credit	525.00	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	17/08/25	21001014	Invoice/Credit	2,468.75	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	24/08/25	21001277	Invoice/Credit	2,468.75	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Agency Staff	A11005	24/08/25	21001278	Invoice/Credit	787.50	Macildowie Outstanding Recruitment	100902
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	23/07/25	21000199	Invoice/Credit	875.00	Manor Welding	100693
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	19/06/25	21000201	Invoice/Credit	434.72	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	30/06/25	21000681	Invoice/Credit	9,337.05	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	28/07/25	21000212	Invoice/Credit	11,095.35	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	31/07/25	21000203	Invoice/Credit	2,374.13	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	12/08/25	21000753	Invoice/Credit	13,255.14	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	12/08/25	21000760	Invoice/Credit	10,604.40	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	12/08/25	21000768	Invoice/Credit	-8,346.14	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	12/08/25	21000770	Invoice/Credit	945.47	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	14/08/25	21000881	Invoice/Credit	603.15	McHale Contract & Plant Environmental Lp	100652
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	30/06/25	21000556	Invoice/Credit	3,700.00	Mercer Building Solutions Ltd	101309
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	23/07/25	21000571	Invoice/Credit	285.00	Meritec Ltd	100119
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	27/08/25	21001265	Invoice/Credit	4,800.00	Meritec Ltd	100119
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Consumables and Materials	A44041	01/04/25	21000562	Invoice/Credit	487.50	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Consumables and Materials	A44041	01/04/25	21000563	Invoice/Credit	3,061.44	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Consumables and Materials	A44041	02/05/25	21000580	Invoice/Credit	865.74	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Car Park Administration	Consumables and Materials	A44041	23/06/25	21000568	Invoice/Credit	29,875.00	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Consumables and Materials	A44041	02/07/25	21000588	Invoice/Credit	487.50	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Consumables and Materials	A44041	03/07/25	21000561	Invoice/Credit	865.74	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	30/07/25	21000196	Invoice/Credit	3,600.00	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Conduit Lane Car Park	Consumables and Materials	A44041	05/08/25	21000194	Invoice/Credit	865.74	Metric Group Ltd	100120
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	18/08/25	21000988	Invoice/Credit	900.00	Metric Group Ltd	100120
South Kesteven District Council	32UG	Human Resources	H010301	Training & Direct & Corporate	Staff Training Expenses	A16015	11/08/25	21000683	Invoice/Credit	2,035.50	MHR International UK Limited	100835
South Kesteven District Council	32UG	HRA Human Resources	H050101	Centralised Training (HRA)	Staff Training Expenses	A16015	13/06/25	21001099	Invoice/Credit	8,500.00	Mpl Locksmiths (Training) Ltd	101088
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Heating	A27534	06/06/25	21000566	Invoice/Credit	287.00	Mussons Heating Ltd	100124
South Kesteven District Council	32UG	Development & Policy	H030502	Development Management	Consultancy -Projects	A44066	05/08/25	21000444	Invoice/Credit	2,005.60	Natalie Dear Planning Consultancy	101519
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	Housing HRA Management	Recruitment Expenses	A16025	22/07/25	21001086	Invoice/Credit	6,955.00	Navigate Ndc Ltd	100969

South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	10/07/25	21000520	Invoice/Credit	6,142.16	NDJ Ltd T/A Belton Construction	100022
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Consultancy Services	A44065	31/07/25	21000205	Invoice/Credit	12,665.00	Nec Software Solutions	100153
South Kesteven District Council	32UG	Public Protection	H010501	Hackney & Private Hire	Purchase of Equipment	A40920	11/07/25	21000570	Invoice/Credit	1,164.90	Newauto Ltd T/A Mogo UK	100125
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	23/06/25	21000498	Invoice/Credit	14,223.00	Newdec Interiors Ltd	101585
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	14/07/25	21000335	Invoice/Credit	4,306.00	Newdec Interiors Ltd	101585
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Agency Staff	A11005	28/07/25	21000187	Invoice/Credit	1,108.77	Niyaa People Ltd	101565
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Agency Staff	A11005	04/08/25	21000191	Invoice/Credit	909.76	Niyaa People Ltd	101565
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Agency Staff	A11005	11/08/25	21000696	Invoice/Credit	881.33	Niyaa People Ltd	101565
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Agency Staff	A11005	26/08/25	21001252	Invoice/Credit	1,108.77	Niyaa People Ltd	101565
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Agency Staff	A11005	01/09/25	21000961	Invoice/Credit	1,108.77	Niyaa People Ltd	101565
South Kesteven District Council	32UG	ICT Services	H020102	Telecommunications	PSN Data Connections	A45012	27/07/25	21000202	Invoice/Credit	444.10	Nominet UK	101059
South Kesteven District Council	32UG	Public Protection	H010501	Commercial	Health Laboratory Work	A53025	05/08/25	21000463	Invoice/Credit	1,089.63	Northumbrian Water Scientific Services	101150
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Gas	A21010	28/04/25	21001043	Invoice/Credit	2,606.30	Octopus Energy Ltd	101903
South Kesteven District Council	32UG	HRA Housing Services	H052201	HRA Homelessness Units	Gas	A21010	30/06/25	21001039	Invoice/Credit	2,702.12	Octopus Energy Ltd	101903
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised External Print General Fund	Printing	A43010	30/06/25	21000822	Invoice/Credit	438.00	Office Friends	100075
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Internal Printing	Stationery	A43015	31/07/25	21000186	Invoice/Credit	415.04	Office Friends	100075
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Cleaning Materials	A27020	31/07/25	21000190	Invoice/Credit	864.04	Office Friends	100075
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Cleaning Materials	A27020	31/07/25	21000257	Invoice/Credit	451.14	Office Friends	100075
South Kesteven District Council	32UG	Property Services	H020501	The Picture House	Cleaning Materials	A27020	31/07/25	21000276	Invoice/Credit	595.21	Office Friends	100075
South Kesteven District Council	32UG	Property Services	H020501	The Picture House	Cleaning Materials	A27020	31/07/25	21000291	Invoice/Credit	283.84	Office Friends	100075
South Kesteven District Council	32UG	Waste & Markets	H020401	Stamford Market	Vehicles Repairs	A30010	16/07/25	21000246	Invoice/Credit	271.40	P J Altham Motor Engineer	100252
South Kesteven District Council	32UG	Waste & Markets	H020401	Stamford Market	Vehicles Repairs	A30010	29/07/25	21000266	Invoice/Credit	386.80	P J Altham Motor Engineer	100252
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenance	A20005	21/07/25	21000552	Invoice/Credit	330.00	PAG Construction Ltd	100135
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	28/07/25	21000808	Invoice/Credit	1,242.00	PAG Construction Ltd	100135
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Void Refurbishment	A27533	28/07/25	21000808	Invoice/Credit	1,863.00	PAG Construction Ltd	100135
South Kesteven District Council	32UG	Property Services	H020501	Car Park Administration	Consumables and Materials	A44041	20/08/25	21001050	Invoice/Credit	695.00	PAG Construction Ltd	100135
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Agency Staff	A11005	30/07/25	21000265	Invoice/Credit	1,485.00	Park Avenue Recruitment	100806
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Agency Staff	A11005	06/08/25	21000433	Invoice/Credit	1,485.00	Park Avenue Recruitment	100806
South Kesteven District Council	32UG	Property Services	H020501	Property Management	Agency Staff	A11005	27/08/25	21001297	Invoice/Credit	1,890.00	Park Avenue Recruitment	100806
South Kesteven District Council	32UG	Housing Services	H040201	Rough Sleeper Initiative	Accommodation/Housing	A44140	04/08/25	21000256	Invoice/Credit	350.00	Paul Fox Estate Agents	101656
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Pest Control Fees	A44033	07/08/25	21000388	Invoice/Credit	475.00	Pest Express Ltd	100393
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Pest Control Fees	A44033	18/08/25	21000937	Invoice/Credit	670.00	Pest Express Ltd	100393
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Pest Control Fees	A44033	26/08/25	21001255	Invoice/Credit	640.00	Pest Express Ltd	100393
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	09/07/25	21000738	Invoice/Credit	409.28	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	09/07/25	21000743	Invoice/Credit	1,626.80	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	17/07/25	21000733	Invoice/Credit	2,420.00	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	18/07/25	21000731	Invoice/Credit	813.15	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	20/08/25	21001076	Invoice/Credit	545.75	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	26/08/25	21001270	Invoice/Credit	490.71	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	27/08/25	21001319	Invoice/Credit	1,865.66	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	27/08/25	21001331	Invoice/Credit	438.99	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	IT Hardware Purchase	A45005	27/08/25	21001331	Invoice/Credit	1,865.66	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	29/08/25	21001391	Invoice/Credit	3,627.84	Phoenix Software Ltd	100137
South Kesteven District Council	32UG	Property Services	H020501	Miscellaneous Property	Consultancy Services	A44065	16/07/25	21000726	Invoice/Credit	6,000.00	Pick Everard	100758
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	30/06/25	21000252	Invoice/Credit	2,495.00	Pilat (Europe) Ltd	100140
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Purchase of Equipment	A40920	15/08/25	21000659	Invoice/Credit	452.00	Popcorn Media	100817
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Licences - General	A49075	22/07/25	21000781	Invoice/Credit	1,216.16	PPL PRS Ltd	100136
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	19/05/25	21000727	Invoice/Credit	4,675.00	Pre-Construct Archaeology Ltd	101743
South Kesteven District Council	32UG	ICT Services	H020102	ICT - GF	Other Capital Expenditure	C04015	08/08/25	21000395	Invoice/Credit	1,000.00	Proactis Limited	100893
South Kesteven District Council	32UG	ICT Services	H020102	ICT - GF	Other Capital Expenditure	C04015	15/08/25	21000657	Invoice/Credit	480.00	Proactis Limited	100893
South Kesteven District Council	32UG	Building Control	H030501	Building Ctrl Partnership	IT Hardware Purchase	A45005	24/07/25	21000676	Invoice/Credit	2,017.95	Probrand Limited	100457

South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	05/08/25	21000439	Invoice/Credit	1,875.00	Pygott & Crone Lettings Ltd	101319
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	05/08/25	21000516	Invoice/Credit	1,875.00	Pygott & Crone Lettings Ltd	101319
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	06/08/25	21000485	Invoice/Credit	2,125.00	Pygott & Crone Lettings Ltd	101319
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	06/08/25	21000513	Invoice/Credit	-2,125.00	Pygott & Crone Lettings Ltd	101319
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	08/08/25	21000470	Invoice/Credit	2,000.00	Pygott & Crone Lettings Ltd	101319
South Kesteven District Council	32UG	Public Protection	H010501	Security Equipment -GF	Property Services Fees	C02015	02/06/25	21000503	Invoice/Credit	8,980.18	R A Joinery (Grants Only)	100474
South Kesteven District Council	32UG	Community Engagement	H030601	Partnerships	Consultancy -Projects	A44066	27/06/25	21000558	Invoice/Credit	275.00	REDACTED - PERSONAL DATA	101812
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	TIC Goods for Resale	A44076	31/07/25	21000698	Invoice/Credit	297.75	REDACTED - PERSONAL DATA	100595
South Kesteven District Council	32UG	Community Engagement	H030601	Partnerships	Consultancy -Projects	A44066	01/08/25	21000029	Invoice/Credit	1,000.00	REDACTED - PERSONAL DATA	101620
South Kesteven District Council	32UG	Arts & Culture	H030201	Arts Centre Holding Accounts	SAC Other Cultural Reimburs	A56012	05/08/25	21000803	Invoice/Credit	396.00	REDACTED - PERSONAL DATA	101122
South Kesteven District Council	32UG	Housing Services	H040201	Rough Sleeper Initiative	Accommodation/Housing	A44140	13/08/25	21000642	Invoice/Credit	1,400.00	REDACTED - PERSONAL DATA	101310
South Kesteven District Council	32UG	Economic Development	H030401	Economic Development	Consultancy Services	A44065	18/08/25	21000705	Invoice/Credit	600.00	REDACTED - PERSONAL DATA	101877
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Workshop Fees	A44015	18/08/25	21000774	Invoice/Credit	900.00	REDACTED - PERSONAL DATA	100888
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Promotions and Events	A44942	15/08/25	21001015	Invoice/Credit	650.00	Reece Sibbald Productions Ltd	101668
South Kesteven District Council	32UG	Development & Policy	H030502	Planning Policy	Consultancy Services	A44065	22/08/25	21001370	Invoice/Credit	9,702.09	Reed Talent Solutions Ltd	100992
South Kesteven District Council	32UG	Development & Policy	H030502	Planning Policy	Consultancy Services	A44065	22/08/25	21001371	Invoice/Credit	3,749.46	Reed Talent Solutions Ltd	100992
South Kesteven District Council	32UG	Economic Development	H030401	Economic Development	Other Supplies & Services	A49105	24/07/25	21000569	Invoice/Credit	615.00	Rhubarb Theatre	100321
South Kesteven District Council	32UG	Housing Services	H040201	Ukraine HPO	Accommodation/Housing	A44140	27/08/25	21001340	Invoice/Credit	1,927.00	Richardson Thompson Leech LLP	101917
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Vehicle Fuel	A30015	30/04/25	21000761	Invoice/Credit	769.13	Right Fuelcard Company Limited	100609
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Vehicle Fuel	A30015	31/07/25	21000296	Invoice/Credit	1,270.54	Right Fuelcard Company Limited	100609
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Vehicle Fuel	A30015	15/08/25	21000996	Invoice/Credit	648.91	Right Fuelcard Company Limited	100609
South Kesteven District Council	32UG	Property Services	H020501	Welham St M-Storey Car Park	Transaction Handling Fees	A49011	31/07/25	21000479	Invoice/Credit	5,471.20	Ringgo Limited	101326
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	23/06/25	21000553	Invoice/Credit	55,487.74	Rio Surfacing Ltd	101772
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	31/05/25	21000695	Invoice/Credit	-3,395.29	Rossendaes Ltd	100202
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	31/05/25	21000695	Invoice/Credit	3,395.29	Rossendaes Ltd	100202
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	31/07/25	21000441	Invoice/Credit	-6,095.84	Rossendaes Ltd	100202
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	C Tax Admin & Enforcement	Bailiff Fees	A44034	31/07/25	21000441	Invoice/Credit	6,095.84	Rossendaes Ltd	100202
South Kesteven District Council	32UG	Legal & Democratic	H010201	County Elections	Postages	A45015	13/06/25	21000544	Invoice/Credit	-253.80	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Postage (General Fund)	Postages	A45015	14/07/25	21001276	Invoice/Credit	2,962.20	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Postage (General Fund)	Postages	A45015	28/07/25	21000478	Invoice/Credit	1,968.32	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Legal & Democratic	H010201	Register Of Electors	Postages	A45015	01/08/25	21001345	Invoice/Credit	323.72	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Postage (General Fund)	Postages	A45015	04/08/25	21000487	Invoice/Credit	2,103.04	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Postage (General Fund)	Postages	A45015	11/08/25	21000674	Invoice/Credit	2,638.38	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	Centralised & Business Support	H040301	Centralised Postage (General Fund)	Postages	A45015	18/08/25	21000685	Invoice/Credit	1,785.33	Royal Mail Group Ltd	100150
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Purchase of Equipment	A40920	29/07/25	21001214	Invoice/Credit	1,652.18	RS Components Limited	101906
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Audit Fees - standard	A49090	14/08/25	21000758	Invoice/Credit	17,250.00	RSM Risk Assurance Services Ltd	100574
South Kesteven District Council	32UG	Economic Development	H030401	Economic Development	Other Supplies & Services	A49105	25/06/25	21000557	Invoice/Credit	536.55	Ruskington Garden Centre	101860
South Kesteven District Council	32UG	Public Protection	H010501	Environmental Protection	Dog Warden & Kennelling Fe	A44035	30/07/25	21000405	Invoice/Credit	685.75	Ruskington Kennels	100733
South Kesteven District Council	32UG	Public Protection	H010501	Environmental Protection	Dog Warden & Kennelling Fe	A44035	27/08/25	21001309	Invoice/Credit	685.75	Ruskington Kennels	100733
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Security / Surveillance Equipr	A20015	22/07/25	21000247	Invoice/Credit	285.00	Rutland Drainage Limited	101617
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	01/07/25	21000715	Invoice/Credit	8,312.00	Sam Rogers Electrical Limited	101172
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	11/08/25	21000759	Invoice/Credit	935.97	Sam Rogers Electrical Limited	101172
South Kesteven District Council	32UG	Property Services	H020501	Grantham Bus Station	Property Repairs, Maintenanc	A20005	18/08/25	21001005	Invoice/Credit	777.96	Sam Rogers Electrical Limited	101172
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	24/06/25	21001357	Invoice/Credit	1,923.85	Scarab Sweepers Limited	101920
South Kesteven District Council	32UG	Arts & Culture	H030201	Bourne Corn Exchange	Security / Surveillance Equipr	A20015	21/07/25	21000742	Invoice/Credit	255.00	Secure One Ltd	100309
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Security / Surveillance Equipr	A20015	29/07/25	21000286	Invoice/Credit	3,638.61	Secure One Ltd	100309
South Kesteven District Council	32UG	Property Services	H020501	The Picture House	Consumables and Materials	A44041	15/08/25	21000654	Invoice/Credit	1,240.40	Secure One Ltd	100309
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Printing	A43010	12/08/25	21000640	Invoice/Credit	78,741.00	Security Data Print	100766
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Hire of Plant	A32015	05/08/25	21000271	Invoice/Credit	325.00	Selkirk Mechanical Handling Ltd	100691
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Workshop Fees	A44015	22/08/25	21001204	Invoice/Credit	300.00	Service4education Ltd	101278
South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	18/08/25	21001196	Invoice/Credit	520.00	Sign In App Limited	101142

South Kesteven District Council	32UG	ICT Services	H020102	Information Management	Licences - General	A49075	23/08/25	21001257	Invoice/Credit	405.00	Sign In App Limited	101142
South Kesteven District Council	32UG	Parks & Open Spaces	H030204	Play Areas & Open Spaces	Tree Works	A27531	29/07/25	21000258	Invoice/Credit	678.00	Simpson Arboriculture Ltd	100614
South Kesteven District Council	32UG	Public Protection	H010501	Environmental Protection	Vet Fees	A44032	15/08/25	21001184	Invoice/Credit	354.07	Sleaford Vets	101910
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Specified Works	A20008	19/06/25	21000272	Invoice/Credit	1,295.00	SLS Ltd	100525
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Clothing & Uniforms	A42005	22/07/25	21000710	Invoice/Credit	349.80	SMI Group	100724
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Clothing & Uniforms	A42005	25/07/25	21000267	Invoice/Credit	555.71	SMI Group	100724
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Clothing & Uniforms	A42005	26/07/25	21000254	Invoice/Credit	517.78	SMI Group	100724
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Clothing & Uniforms	A42005	05/08/25	21001337	Invoice/Credit	349.80	SMI Group	100724
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Clothing & Uniforms	A42005	08/08/25	21000483	Invoice/Credit	-349.80	SMI Group	100724
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Clothing & Uniforms	A42005	18/08/25	21001334	Invoice/Credit	345.00	SMI Group	100724
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Clothing & Uniforms	A42005	18/08/25	21001334	Invoice/Credit	345.00	SMI Group	100724
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Clothing & Uniforms	A42005	18/08/25	21001334	Invoice/Credit	345.00	SMI Group	100724
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Clothing & Uniforms	A42005	18/08/25	21001334	Invoice/Credit	345.00	SMI Group	100724
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	30/05/25	21000845	Invoice/Credit	3,500.00	Smithers Purslow & Co	100713
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	12/08/25	21000851	Invoice/Credit	950.00	Smithers Purslow & Co	100713
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	14/08/25	21001003	Invoice/Credit	12,361.16	Softcat Ltd	100684
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	14/08/25	21001004	Invoice/Credit	15,251.04	Softcat Ltd	100684
South Kesteven District Council	32UG	Housing Services	H040201	Rough Sleeper Initiative	Accommodation/Housing	A44140	03/07/25	21000255	Invoice/Credit	5,473.23	South Holland District Council	100295
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Booking Handling Fee	A49012	01/08/25	21000249	Invoice/Credit	857.08	Spektrix Ltd	100787
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Consultancy Services	A44065	01/08/25	21000274	Invoice/Credit	1,973.18	Spektrix Ltd	100787
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Rent Payments	A22020	21/08/25	21001113	Invoice/Credit	8,750.00	Springfield Park Properties Ltd	100212
South Kesteven District Council	32UG	Economic Development	H030401	Economic Development	Consultancy Services	A44065	05/08/25	21000316	Invoice/Credit	599.98	Stage Connections Ltd	101799
South Kesteven District Council	32UG	Economic Development	H030401	UKSPF	UKSPF Grants & Contributor	A47006	18/08/25	21000968	Invoice/Credit	46,203.00	Stamford Indoor Bowls	101018
South Kesteven District Council	32UG	Corporate Projects, Performance and Climate Change	H040302	Climate Change	Tree Works	A27531	22/08/25	21001382	Invoice/Credit	1,575.00	Stamford Landscapes Ltd	101730
South Kesteven District Council	32UG	Arts & Culture	H030201	Arts Centre Holding Accounts	SAC Other Cultural Reimburs	A56012	29/07/25	21000801	Invoice/Credit	364.00	Stamford Sights & Secret Tours	100932
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	18/07/25	21000687	Invoice/Credit	5,000.00	Statmap Ltd	101021
South Kesteven District Council	32UG	Arts & Culture	H030201	Bourne Corn Exchange	IT Hardware Maintenance	A45008	04/08/25	21000776	Invoice/Credit	594.00	Sure Digital Limited	100819
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	20/03/25	21000550	Invoice/Credit	-1,500.00	Sureserve Compliance Central Ltd	101205
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	23/07/25	21000714	Invoice/Credit	14,105.55	Sureserve Compliance Central Ltd	101205
South Kesteven District Council	32UG	HRA Technical Services	H052501	Decent Homes Works - HRA	Other Capital Expenditure	C04015	31/07/25	21000662	Invoice/Credit	-14,105.55	Sureserve Compliance Central Ltd	101205
South Kesteven District Council	32UG	ICT Services	H020102	Telecommunications	Telephones	A45020	22/07/25	21000511	Invoice/Credit	284.43	Talktalk (TT Business)	100400
South Kesteven District Council	32UG	ICT Services	H020102	Telecommunications	Telephones	A45020	22/07/25	21000511	Invoice/Credit	385.90	Talktalk (TT Business)	100400
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Other Supplies & Services	A49105	01/07/25	21000261	Invoice/Credit	1,612.50	Teletrac Navman (UK) Ltd	100783
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000237	Invoice/Credit	2,162.96	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000238	Invoice/Credit	1,454.04	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Health & Safety	H052101	Statutory Compliance	Surveys	A44136	27/07/25	21000243	Invoice/Credit	11,355.88	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000251	Invoice/Credit	4,420.24	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000253	Invoice/Credit	1,350.00	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000262	Invoice/Credit	1,432.28	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Property Repairs, Maintenanc	A20005	27/07/25	21000269	Invoice/Credit	418.56	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Asbestos Removal	A44042	16/08/25	21001060	Invoice/Credit	300.01	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Asbestos Removal	A44042	16/08/25	21001074	Invoice/Credit	300.01	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Surveys	A44136	28/08/25	21001374	Invoice/Credit	300.00	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	HRA Technical Services	H052501	Repairs And Improvements Team	Surveys	A44136	28/08/25	21001378	Invoice/Credit	3,672.64	Tersus Consultancy Limited	101200
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Consultancy Services	A44065	23/07/25	21000500	Invoice/Credit	1,468.00	TGF Building Services Ltd Grantham Grab Hire	100998
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Consultancy Services	A44065	10/08/25	21000501	Invoice/Credit	984.00	TGF Building Services Ltd Grantham Grab Hire	100998
South Kesteven District Council	32UG	Waste & Markets	H020401	Refuse & Recycling	Consultancy Services	A44065	10/08/25	21000502	Invoice/Credit	336.00	TGF Building Services Ltd Grantham Grab Hire	100998
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Consultancy Services	A44065	24/08/25	21001007	Invoice/Credit	700.00	TGF Building Services Ltd Grantham Grab Hire	100998
South Kesteven District Council	32UG	Community Engagement	H030601	Community Fund	Grants, Contributions & Dona	A47005	07/08/25	21000466	Invoice/Credit	1,012.82	The Aveland History Group	101084
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21000235	Invoice/Credit	4,462.50	The CDS Group	101177
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance Sea's	Drainage Works	A20007	26/08/25	21001261	Invoice/Credit	4,462.50	The CDS Group	101177

South Kesteven District Council	32UG	Finance	H020101	Corporate Costs	Other Supplies & Services	A49105	21/07/25	21000389	Invoice/Credit	540.00	The Financial Reporting Council	100507
South Kesteven District Council	32UG	Development & Policy	H030502	Development Management	Consultancy -Projects	A44066	31/07/25	21000137	Invoice/Credit	3,540.00	The Heritage Trust Of Lincs Ltd	100169
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Consultancy Services	A44065	23/06/25	21000521	Invoice/Credit	856.88	The HR Branch Limited	101032
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Consultancy Services	A44065	11/08/25	21000515	Invoice/Credit	936.26	The HR Branch Limited	101032
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	Consultancy Services	A44065	11/08/25	21000518	Invoice/Credit	1,081.46	The HR Branch Limited	101032
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Agency Staff	A11005	30/07/25	21000290	Invoice/Credit	1,080.00	The Oyster Partnership Ltd	100686
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Agency Staff	A11005	06/08/25	21000312	Invoice/Credit	1,080.00	The Oyster Partnership Ltd	100686
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Agency Staff	A11005	13/08/25	21000860	Invoice/Credit	1,080.00	The Oyster Partnership Ltd	100686
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Agency Staff	A11005	20/08/25	21001073	Invoice/Credit	1,080.00	The Oyster Partnership Ltd	100686
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	H020301	Benefits Admin	Agency Staff	A11005	27/08/25	21001327	Invoice/Credit	967.50	The Oyster Partnership Ltd	100686
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	08/08/25	21000789	Invoice/Credit	300.13	The Walt Disney Co Ltd	100172
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	05/08/25	21000385	Invoice/Credit	600.00	Top Blue Limited	101418
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Purchase of Equipment	A40920	25/07/25	21000241	Invoice/Credit	3,569.00	Trailer Engineering Ltd	101862
South Kesteven District Council	32UG	HRA Technical Services	H052501	Works Team	Consumables and Materials	A44041	31/07/25	21000779	Invoice/Credit	367.09	Travis Perkins Trading Co Ltd	100174
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Purchase of Equipment	A40920	04/07/25	21000635	Invoice/Credit	813.76	Tudor (UK) Ltd T/A Tudor Environmental	101289
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Property Repairs, Maintenanc	A20005	24/06/25	21000310	Invoice/Credit	363.38	Tunstall Healthcare (UK) Ltd	100175
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Property Repairs, Maintenanc	A20005	26/06/25	21000307	Invoice/Credit	337.06	Tunstall Healthcare (UK) Ltd	100175
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Property Repairs, Maintenanc	A20005	02/07/25	21000309	Invoice/Credit	603.41	Tunstall Healthcare (UK) Ltd	100175
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	25/07/25	21000637	Invoice/Credit	1,485.00	Turner & Townsend Cost Management Limited	101479
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	22/08/25	21001238	Invoice/Credit	1,005.00	Turner & Townsend Cost Management Limited	101479
South Kesteven District Council	32UG	ICT Services	H020102	Centralised It Budget	Licences - General	A49075	30/07/25	21000180	Invoice/Credit	21,414.79	Unit4 Business Software Limited	101308
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	28/07/25	21000784	Invoice/Credit	261.48	Universal Pictures International UK	100353
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	06/08/25	21000315	Invoice/Credit	292.50	Universal Pictures International UK	100353
South Kesteven District Council	32UG	Arts & Culture	H030201	Guildhall Arts Centre	Property Repairs, Maintenanc	A20005	27/08/25	21001354	Invoice/Credit	760.00	Unusual Rigging Ltd	100762
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Property Repairs, Maintenanc	A20005	27/08/25	21001354	Invoice/Credit	760.00	Unusual Rigging Ltd	100762
South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	31/07/25	21000298	Invoice/Credit	9,032.20	Vaculug Technologies Ltd	100180
South Kesteven District Council	32UG	Property Services	H020501	Cattlemarket Car Park	Consumables and Materials	A44041	18/08/25	21000975	Invoice/Credit	648.54	Viking Signs Ltd	100403
South Kesteven District Council	32UG	Development & Policy	H030502	Development Management	Agency Staff	A11005	24/06/25	21000615	Invoice/Credit	1,665.00	Vivid Resourcing	100953
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Agency Staff	A11005	29/07/25	21000280	Invoice/Credit	1,392.00	Vivid Resourcing	100953
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Agency Staff	A11005	05/08/25	21000287	Invoice/Credit	1,308.00	Vivid Resourcing	100953
South Kesteven District Council	32UG	Development & Policy	H030502	Development Management	Agency Staff	A11005	05/08/25	21000293	Invoice/Credit	1,665.00	Vivid Resourcing	100953
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Agency Staff	A11005	12/08/25	21000734	Invoice/Credit	1,395.00	Vivid Resourcing	100953
South Kesteven District Council	32UG	ICT Services	H020102	Centralised Mobile Phone (General Fund)	Mobile Phones	A45030	14/07/25	21001383	Invoice/Credit	1,459.79	Vodafone Limited	100423
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	25/07/25	21000278	Invoice/Credit	390.21	Warner Bros Entertainment UK Limited	100405
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	06/08/25	21000311	Invoice/Credit	313.69	Warner Bros Entertainment UK Limited	100405
South Kesteven District Council	32UG	Arts & Culture	H030201	Stamford Arts Centre	Film rent and expenses	A44020	18/08/25	21001026	Invoice/Credit	252.96	Warner Bros Entertainment UK Limited	100405
South Kesteven District Council	32UG	HRA Housing Services	H052201	Resident Involvement	Publicity	A49045	27/08/25	21000282	Invoice/Credit	7,101.45	Warners (Midlands) Plc	100261
South Kesteven District Council	32UG	HRA Health & Safety	H052101	Statutory Compliance	Fire Doors	A25006	09/04/25	21000806	Invoice/Credit	-3,319.50	Warrington Fire Testing And Certification Ltd	101065
South Kesteven District Council	32UG	HRA Health & Safety	H052101	Statutory Compliance	Fire Doors	A25006	18/07/25	21000754	Invoice/Credit	2,379.00	Warrington Fire Testing And Certification Ltd	101065
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Purchase of Equipment	A40920	25/06/25	21000729	Invoice/Credit	1,752.00	Washco Ltd	100836
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Purchase of Equipment	A40920	25/06/25	21000739	Invoice/Credit	1,752.00	Washco Ltd	100836
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Purchase of Equipment	A40920	29/07/25	21000300	Invoice/Credit	315.82	Washco Ltd	100836
South Kesteven District Council	32UG	HRA Housing Services	H052201	SK Communal Facilities	Purchase of Equipment	A40920	05/08/25	21000325	Invoice/Credit	336.28	Washco Ltd	100836
South Kesteven District Council	32UG	Street Scene	H030205	Grounds Maintenance	Vehicle Fuel	A30015	24/07/25	21000288	Invoice/Credit	2,121.59	WCF Chandlers	100532
South Kesteven District Council	32UG	Property Services	H020501	Centralised Property Maintenance	Property Repairs, Maintenanc	A20005	31/07/25	21001356	Invoice/Credit	960.00	Weldon Stone Enterprises Limited	101919
South Kesteven District Council	32UG	HRA Housing & Projects Management	H052301	New Build and Stock acquisitions - HRA	Other Capital Expenditure	C04015	16/07/25	21000741	Invoice/Credit	6,000.00	Westworks Procurement Limited	101474
South Kesteven District Council	32UG	Legal & Democratic	H010201	Member Support	Training/Workshops - Non St.	A44175	21/08/25	21001260	Invoice/Credit	2,539.28	Wilkin Chapman Llp	100230
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	31/05/25	21000737	Invoice/Credit	990.00	William Saunders Partnership Llp	100728
South Kesteven District Council	32UG	Property Services	H020501	Property Refurbishment - GF	Other Capital Expenditure	C04015	31/07/25	21000301	Invoice/Credit	1,320.00	William Saunders Partnership Llp	100728
South Kesteven District Council	32UG	Arts & Culture	H030201	Arts Centre Holding Accounts	SAC Other Cultural Reimburs	A56012	04/08/25	21000645	Invoice/Credit	790.00	Woven Chords	100420
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	22/07/25	21000283	Invoice/Credit	7,133.75	Your NRG Limited	101182

South Kesteven District Council	32UG	Waste & Markets	H020401	Vehicle Maintenance Workshop	Vehicles Repairs	A30010	24/07/25	21000299	Invoice/Credit	5,477.12	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	29/07/25	21000440	Invoice/Credit	7,646.80	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	31/07/25	21000432	Invoice/Credit	4,373.60	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	05/08/25	21000411	Invoice/Credit	8,690.40	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	07/08/25	21000493	Invoice/Credit	4,137.72	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	12/08/25	21000723	Invoice/Credit	7,444.46	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	14/08/25	21001038	Invoice/Credit	5,336.07	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	19/08/25	21001210	Invoice/Credit	7,346.13	Your NRG Limited	101182
South Kesteven District Council	32UG	Waste & Markets	H020401	Fuel Tank	Vehicle Fuel	A30015	21/08/25	21001336	Invoice/Credit	4,845.25	Your NRG Limited	101182
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	Premises Insurance	A28005	04/07/25	21000490	Invoice/Credit	44,884.84	Zurich Municipal	100188
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	General Insurance	A49025	04/07/25	21000491	Invoice/Credit	9,579.15	Zurich Municipal	100188
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	General Insurance	A49025	07/07/25	21000489	Invoice/Credit	20,138.95	Zurich Municipal	100188
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	Premises Insurance	A28005	08/07/25	21000488	Invoice/Credit	141,922.90	Zurich Municipal	100188
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	Transport Insurance	A35905	08/07/25	21000488	Invoice/Credit	131,733.84	Zurich Municipal	100188
South Kesteven District Council	32UG	Finance	H020101	Insurance Premium Account	General Insurance	A49025	08/07/25	21000488	Invoice/Credit	241,870.92	Zurich Municipal	100188
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	01/08/2025		Direct Debit	2,003.49	Anglian Water	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Gas	B451	08/08/2025		Direct Debit	9,799.53	Eastern Shires Purchasing Organisation	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	08/08/2025		Direct Debit	1,418.06	Anglian Water	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Electricity	B450	14/08/2025		Direct Debit	41,802.02	Total Energies Gas & Power	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	15/08/2025		Direct Debit	502.35	Anglian Water	
South Kesteven District Council	32UG	Waste & Markets	H020401	Green Waste Collection	Transaction Handling Fees	D625	18/08/2025		Direct Debit	1,441.20	GoCardless	
South Kesteven District Council	32UG	Finance	H020101	Accountancy Services	IT Software Purchase	D650	18/08/2025		Direct Debit	617.40	Sage Software Ltd	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	18/08/2025		Direct Debit	4,234.27	Anglian Water	
South Kesteven District Council	32UG	Property Services	H020501	Car Parks	Transaction Handling Fees	D625	18/08/2025		Direct Debit	732.16	Global Payments UK Ltd	
South Kesteven District Council	32UG	Housing Services	H040201	Homelessness	Emergency Accommodation	D826	18/08/2025		Direct Debit	3,968.49	Travelodge Hotels Ltd	
South Kesteven District Council	32UG	Finance	H020101	Treasury Management	Transaction Handling Fees	D625	19/08/2025		Direct Debit	297.91	Worldpay Group Plc	
South Kesteven District Council	32UG	Housing Services Hra	H052201	Tenancy & Neighbourhood	Data Connections	D670	20/08/2025		Direct Debit	2,027.69	Hutchinson 3G Enterprises	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	20/08/2025		Direct Debit	5,206.54	Anglian Water	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	21/08/2025		Direct Debit	370.87	Anglian Water	
South Kesteven District Council	32UG	Finance	H020101	Treasury Management	Bank Charges	D603	22/08/2025		Direct Debit	331.90	EBS Direct Debits	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Gas	B451	22/08/2025		Direct Debit	287.42	Eastern Shires Purchasing Organisation	
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Water Charges	B600	26/08/2025		Direct Debit	4,964.78	Anglian Water	
South Kesteven District Council	32UG	Finance	H020101	Treasury Management	Bank Charges	D603	26/08/2025		Direct Debit	2,321.86	Allpay Ltd	