

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOEST	Corporate Costs	Apprenticeship Levy	A112	14/02/2025	521140	Purchase Ledger Invoice	6,762.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	11/02/2025	520545	Purchase Ledger Invoice	2,538.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	25/02/2025	521757	Purchase Ledger Invoice	648.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	11/02/2025	520495	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	11/02/2025	520495	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	11/02/2025	520496	Purchase Ledger Invoice	800.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	11/02/2025	520494	Purchase Ledger Invoice	1,468.00	Revenue	A1 SECURITY SERVICES	10110776	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	20/02/2025	521613	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	25/02/2025	521877	Purchase Ledger Invoice	673.79	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	14/02/2025	521135	Purchase Ledger Invoice	554.76	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	25/02/2025	521880	Purchase Ledger Invoice	1,953.86	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Postages	D661	25/02/2025	521881	Purchase Ledger Invoice	575.65	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	06/02/2025	520568	Purchase Ledger Invoice	600.95	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/02/2025	521022	Purchase Ledger Invoice	361.81	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	25/02/2025	521832	Purchase Ledger Invoice	407.12	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs	B251	04/02/2025	519093	Purchase Ledger Credit Note	-3,547.31	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs	B251	04/02/2025	517042	Purchase Ledger Invoice	3,547.31	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs	B251	04/02/2025	517043	Purchase Ledger Invoice	1,664.24	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys/Excl. Sec Servs	B251	04/02/2025	519095	Purchase Ledger Credit Note	-1,664.24	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Specified Works	B303	25/02/2025	521793	Purchase Ledger Invoice	12,773.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/02/2025	521511	Purchase Ledger Invoice	2,018.62	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kevesten District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	06/02/2025	520549	Purchase Ledger Invoice	4,260.00	Revenue	ALIVE CHURCH	10143406	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/02/2025	520742	Purchase Ledger Invoice	48,262.01	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520994	Purchase Ledger Invoice	27,669.08	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520996	Purchase Ledger Invoice	28,731.29	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520993	Purchase Ledger Invoice	2,900.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520995	Purchase Ledger Invoice	2,900.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521840	Purchase Ledger Invoice	3,087.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521841	Purchase Ledger Invoice	8,045.08	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521870	Purchase Ledger Invoice	9,377.52	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521871	Purchase Ledger Invoice	9,040.73	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	521839	Purchase Ledger Invoice	2,023.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522172	Purchase Ledger Invoice	9,577.10	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/02/2025	521842	Purchase Ledger Invoice	1,750.00	Revenue	Allied Lift Services Division (UK) Ltd	10142335	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/02/2025	520844	Purchase Ledger Invoice	341.25	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10128581	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/02/2025	520213	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	520751	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	521116	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	521738	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	25/02/2025	519278	Purchase Ledger Invoice	869.53	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	IT Software Purchase	D650	06/02/2025	520555	Purchase Ledger Invoice	869.53	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/02/2025	520854	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Training Costs	A300	14/02/2025	521077	Purchase Ledger Invoice	798.30	Revenue	Andy Gale Housing Consultancy	10138109	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	06/02/2025	520518	Purchase Ledger Invoice	359.45	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	06/02/2025	520518	Purchase Ledger Invoice	371.81	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	14/02/2025	521133	Purchase Ledger Invoice	367.79	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	14/02/2025	521093	Purchase Ledger Invoice	1,500.00	Revenue	ANGLIAN WATER SERVICES LTD	10103187	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519551	Purchase Ledger Invoice	2,050.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519680	Purchase Ledger Invoice	1,230.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519767	Purchase Ledger Invoice	1,957.40	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519772	Purchase Ledger Invoice	1,730.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519804	Purchase Ledger Invoice	2,488.13	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519771	Purchase Ledger Invoice	3,710.13	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520237	Purchase Ledger Invoice	1,110.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520818	Purchase Ledger Invoice	4,360.95	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520819	Purchase Ledger Invoice	5,142.05	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520730	Purchase Ledger Invoice	3,580.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520731	Purchase Ledger Invoice	1,410.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520732	Purchase Ledger Invoice	2,850.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520733	Purchase Ledger Invoice	4,011.45	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520797	Purchase Ledger Invoice	3,020.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520853	Purchase Ledger Invoice	1,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521362	Purchase Ledger Invoice	8,640.85	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521364	Purchase Ledger Invoice	1,830.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521781	Purchase Ledger Invoice	420.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521405	Purchase Ledger Invoice	1,560.00	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	28/02/2025	522046	Purchase Ledger Invoice	335.00	Revenue	A & P LAMB T/A		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521414	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521420	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521413	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521417	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521423	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521425	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521415	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521419	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521847	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521848	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521849	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521850	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521851	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521852	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521853	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521854	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521857	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521858	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521860	Purchase Ledger Invoice	1,250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521898	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	522067	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Art Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/02/2025	520986	Purchase Ledger Invoice	4,400.00	Revenue	Blue Fox Technology Ltd	10142117	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	0465	04/02/2025	520323	Purchase Ledger Invoice	293.38	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	0465	27/02/2025	522069	Purchase Ledger Invoice	298.28	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	0613	11/02/2025	520129	Purchase Ledger Invoice	609.16	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	0613	14/02/2025	520978	Purchase Ledger Invoice	354.24	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	0613	25/02/2025	520743	Purchase Ledger Invoice	566.48	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	0613	25/02/2025	521855	Purchase Ledger Invoice	422.12	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	981	UK Shared Prosperity Fund	It Software Purchase	0650	06/02/2025	520554	Purchase Ledger Invoice	5,444.80	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/02/2025	520699	Purchase Ledger Invoice	3,241.50	Capital	BOURNE UNITED CHARITIES	10143368	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	981	UK Shared Prosperity Fund	Grants & Contributions	0750	11/02/2025	520467	Purchase Ledger Invoice	250.00	Revenue	BOURNE UNITED CHARITIES	10143368	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	0607	14/02/2025	521074	Purchase Ledger Invoice	1,250.00	Revenue	Brabners LLP	10141353	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	0614	Economic Development	Miscellaneous Fees	0614	20/02/2025	521128	Purchase Ledger Invoice	255.00	Revenue	BREAD AND BUTTER CREATIVE	10143298	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	0834	04/02/2025	520269	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	0840	14/02/2025	521132	Purchase Ledger Invoice	1,314.53	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	11/02/2025	520332	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	25/02/2025	521859	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	981	Information Management	Data Connections	0670	27/02/2025	522082	Purchase Ledger Credit Note	-571.35	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/02/2025	520275	Purchase Ledger Invoice	13,132.00	Capital	BT OPENREACH BILLING TEAM	10125222	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	0270	25/02/2025	521745	Purchase Ledger Invoice	425.00	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	0222	11/02/2025	520889	Purchase Ledger Invoice	315.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	981	UK Shared Prosperity Fund	Grants & Contributions	0750	11/02/2025	520716	Purchase Ledger Invoice	487.50	Revenue	CANDLESTICKS HOTEL	10101613	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	981	Information Management	Printer Hardware	0319	20/02/2025	521621	Purchase Ledger Invoice	2,040.15	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	981	Information Management	Printer Lease Agreements	0318	11/02/2025	520744	Purchase Ledger Invoice	1,896.24	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	981	Information Management	Printer Lease Agreements	0318	11/02/2025	520745	Purchase Ledger Invoice	338.37	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	06/02/2025	520595	Purchase Ledger Invoice	300.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521293	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521294	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521295	Purchase Ledger Invoice	1,528.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521296	Purchase Ledger Invoice	2,280.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521401	Purchase Ledger Invoice	645.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521402	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/02/2025	521403	Purchase Ledger Invoice	817.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	0608	20/02/2025	520005	Purchase Ledger Invoice	3,850.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	0607	20/02/2025	521584	Purchase Ledger Invoice	500.00	Revenue	CHATBERTONS	10110529	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	8151	25/02/2025	521827	Purchase Ledger Invoice	361.12	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCST	Accountancy Services	Seminars, Lecture Allowances	0703	11/02/2025	520009	Purchase Ledger Invoice	375.00	Revenue	CIPFA	10000126	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	981	UK Shared Prosperity Fund	Grants & Contributions	0750	14/02/2025	521072	Purchase Ledger Invoice	12,600.00	Revenue	CIRCO RUM BA BA	10143395	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	0654	20/02/2025	521076	Purchase Ledger Invoice	50,262.14	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	0527	20/02/2025	521518	Purchase Ledger Invoice	3,250.00	Revenue	CLARE AS MUD LTD	10125235	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/02/2025	521749	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/02/2025	520447	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	520972	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	18/02/2025	521337	Purchase Ledger Invoice	1,435.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCST	Accountancy Services	Subscriptions - Corp M/Ship	0753	20/02/2025	521582	Purchase Ledger Invoice	1,100.00	Revenue	CREDIT SAFE	10104174	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2025	520055	Purchase Ledger Invoice	1,000.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2025	520330	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2025	520319	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2025	520321	Purchase Ledger Invoice	1,000.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/02/2025	520441	Purchase Ledger Invoice	275.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2025	518806	Purchase Ledger Invoice	1,200.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/02/2025	521000	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/02/2025	521111	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/02/2025	521102	Purchase Ledger Invoice	1,750.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2025	521320	Purchase Ledger Invoice	400.00	Revenue	Crimson Kings (Midlands) Ltd		

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ground Maint-Council House Grd	B352	18/02/2025	521119	Purchase Ledger Invoice	1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Wyndham Park, Grantham	Tree Works	B357	14/02/2025	520999	Purchase Ledger Invoice	675.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	06/02/2025	520331	Purchase Ledger Invoice	1,165.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	20/02/2025	520740	Purchase Ledger Invoice	1,250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/02/2025	520858	Purchase Ledger Invoice	1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520320	Purchase Ledger Invoice	1,156.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	04/02/2025	519524	Purchase Ledger Invoice	3,024.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521336	Purchase Ledger Invoice	2,700.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Human Resources Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/02/2025	520800	Purchase Ledger Invoice	279.17	Revenue	CYCLEScheme LTD T/A HOME & TECH	10131748	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2025	520715	Purchase Ledger Invoice	11,112.40	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2025	520767	Purchase Ledger Invoice	13,024.79	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521808	Purchase Ledger Invoice	5,774.84	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521809	Purchase Ledger Invoice	12,048.50	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/02/2025	520767	Purchase Ledger Invoice	9,172.33	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/02/2025	521808	Purchase Ledger Invoice	4,252.83	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/02/2025	521809	Purchase Ledger Invoice	11,710.33	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	20/02/2025	521580	Purchase Ledger Invoice	15,864.40	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	IT Software Purchase	D650	06/02/2025	520558	Purchase Ledger Invoice	1,294.08	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	IT Software Purchase	D650	06/02/2025	520559	Purchase Ledger Invoice	7,756.60	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	11/02/2025	520734	Purchase Ledger Invoice	250.00	Revenue	DELIVER	10123131	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	519812	Purchase Ledger Invoice	697.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	520598	Purchase Ledger Invoice	488.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	520599	Purchase Ledger Invoice	1,275.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/02/2025	521016	Purchase Ledger Invoice	545.75	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/02/2025	521301	Purchase Ledger Invoice	453.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/02/2025	521409	Purchase Ledger Invoice	392.60	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/02/2025	521765	Purchase Ledger Invoice	453.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	25/02/2025	521806	Purchase Ledger Invoice	1,052.96	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	27/02/2025	522086	Purchase Ledger Invoice	1,617.62	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520287	Purchase Ledger Invoice	3,500.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520288	Purchase Ledger Invoice	350.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520289	Purchase Ledger Invoice	2,450.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520290	Purchase Ledger Invoice	1,137.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520293	Purchase Ledger Invoice	1,137.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/02/2025	520297	Purchase Ledger Invoice	787.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	14/02/2025	520351	Purchase Ledger Invoice	601.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	20/02/2025	521535	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	14/02/2025	520295	Purchase Ledger Invoice	422.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/02/2025	520354	Purchase Ledger Invoice	482.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/02/2025	521534	Purchase Ledger Invoice	324.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	520354	Purchase Ledger Invoice	1,187.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/02/2025	521290	Purchase Ledger Invoice	1,244.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2025	522029	Purchase Ledger Invoice	293.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2025	522029	Purchase Ledger Invoice	625.63	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democractic Services	DEMOS	Civic Functions	Annual Lunch & Events	D715	11/02/2025	520868	Purchase Ledger Invoice	925.00	Revenue	E & A BINDER CATERING	10143203	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/02/2025	520348	Purchase Ledger Invoice	705.73	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2025	521073	Purchase Ledger Invoice	981.07	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2025	521775	Purchase Ledger Invoice	306.60	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	20/02/2025	521557	Purchase Ledger Invoice	464.40	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	27/02/2025	522047	Purchase Ledger Invoice	460.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	14/02/2025	520771	Purchase Ledger Invoice	1,972.56	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	25/02/2025	521739	Purchase Ledger Invoice	1,550.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	04/02/2025	520283	Purchase Ledger Invoice	350.00	Revenue	ELLI DEAN PHOTOGRAPHY	10143024	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/02/2025	521003	Purchase Ledger Invoice	25,450.75	Capital	EMBRIDGE CONSULTING (UK) LTD	10143281	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	04/02/2025	520054	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10143342	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	20/02/2025	521297	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10143342	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/02/2025	521021	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10138096	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/02/2025	521019	Purchase Ledger Invoice	3,500.00	Revenue	REDACTED - PERSONAL DATA	10138096	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	520244	Purchase Ledger Invoice	7,102.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	520264	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/02/2025	517615	Purchase Ledger Invoice	4,109.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/02/2025	520021	Purchase Ledger Invoice	1,517.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/02/2025	521514	Purchase Ledger Invoice	3,400.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025	519816	Purchase Ledger Invoice	5,874.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025	521844	Purchase Ledger Invoice	3,550.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/02/2025	519542	Purchase Ledger Invoice	1,349.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981</													

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	18/02/2025	521331	Purchase Ledger Invoice	402.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	18/02/2025	521328	Purchase Ledger Invoice	497.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	18/02/2025	521329	Purchase Ledger Invoice	3,024.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	11/02/2025	520838	Purchase Ledger Invoice	467.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	27/02/2025	521071	Purchase Ledger Invoice	722.63	Revenue	Forge Leisure (UK) Ltd	10142226	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	942	Capital Program - General Fund	Disabled Facilities Grant	G302	14/02/2025	521075	Purchase Ledger Invoice	514.32	Capital	Forge Leisure (UK) Ltd	10142226	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2025	520125	Purchase Ledger Invoice	9,744.96	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2025	520217	Purchase Ledger Invoice	7,666.65	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2025	520257	Purchase Ledger Invoice	12,047.29	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2025	520591	Purchase Ledger Invoice	15,753.49	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2025	520592	Purchase Ledger Invoice	17,965.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521334	Purchase Ledger Invoice	7,420.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521335	Purchase Ledger Invoice	7,420.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521566	Purchase Ledger Invoice	2,947.36	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521567	Purchase Ledger Invoice	8,506.63	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521570	Purchase Ledger Invoice	7,523.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521571	Purchase Ledger Invoice	4,707.95	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521573	Purchase Ledger Invoice	9,270.91	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521575	Purchase Ledger Invoice	8,230.23	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521572	Purchase Ledger Invoice	3,060.31	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521869	Purchase Ledger Invoice	13,746.94	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521867	Purchase Ledger Invoice	3,927.98	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521868	Purchase Ledger Invoice	15,543.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	04/02/2025	520125	Purchase Ledger Invoice	27,082.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521566	Purchase Ledger Invoice	8,632.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521567	Purchase Ledger Invoice	15,154.54	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521570	Purchase Ledger Invoice	8,115.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521571	Purchase Ledger Invoice	8,686.38	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521573	Purchase Ledger Invoice	7,903.27	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521575	Purchase Ledger Invoice	11,003.80	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521576	Purchase Ledger Invoice	11,905.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/02/2025	521572	Purchase Ledger Invoice	11,000.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	06/02/2025	520590	Purchase Ledger Invoice	11,944.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	11/02/2025	520768	Purchase Ledger Invoice	5,600.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	11/02/2025	520769	Purchase Ledger Invoice	24,315.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	11/02/2025	520770	Purchase Ledger Invoice	9,081.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520258	Purchase Ledger Invoice	749.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025	520329	Purchase Ledger Invoice	2,582.28	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	14/02/2025	519768	Purchase Ledger Invoice	800.00	Revenue	FOTD BOOTH 4 U	10143359	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	06/02/2025	520551	Purchase Ledger Invoice	540.00	Revenue	REDACTED - PERSONAL DATA	10141298	R
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	IT Software Purchase	D650	06/02/2025	520560	Purchase Ledger Invoice	2,499.98	Revenue	FULBECK PARISH COUNCIL	10000219	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	28/02/2025	520016	Purchase Ledger Invoice	333.31	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	28/02/2025	520245	Purchase Ledger Invoice	341.54	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense #	GRSEA	Christmas Illuminations	Installation & Removal	D316	27/02/2025	522036	Purchase Ledger Invoice	46,845.00	Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	28/02/2025	521817	Purchase Ledger Invoice	2,950.00	Revenue	GE02 REMEDIATION LTD	10143346	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Miscellaneous Fees	D614	14/02/2025	520192	Purchase Ledger Invoice	2,250.00	Revenue	REDACTED - PERSONAL DATA	10143366	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	522038	Purchase Ledger Invoice	21,360.00	Capital	Gleeds Advisory Ltd	10136593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2025	520523	Purchase Ledger Invoice	1,050.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521308	Purchase Ledger Credit Note	-1,050.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521309	Purchase Ledger Invoice	1,050.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520763	Purchase Ledger Invoice	760.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Drainage Works	B300	25/02/2025	520221	Purchase Ledger Invoice	7,145.00	Revenue	GRANTHAM CANAL SOCIETY	10142634	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	18/02/2025	520826	Purchase Ledger Invoice	805.00	Revenue	GRANTHAM COLLEGE	10118543	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	520240	Purchase Ledger Invoice	1,550.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520271	Purchase Ledger Invoice	1,700.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520318	Purchase Ledger Invoice	731.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025	520498	Purchase Ledger Invoice	986.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520864	Purchase Ledger Invoice	1,034.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520865	Purchase Ledger Invoice	616.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	520857	Purchase Ledger Invoice	1,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	18/02/2025	521388	Purchase Ledger Invoice	35,000.00	Revenue	GRANTHAM SQUASH AND FITNESS CENTRE	10143452	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/02/2025	520454	Purchase Ledger Invoice	434.40	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/02/2025	520776	Purchase Ledger Invoice	261.25	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2025	521818	Purchase Ledger Invoice	385.65	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/02/2025	522075	Purchase Ledger Invoice	329.25	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	04/02/2025	519321	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	04/02/2025	519759	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	06/02/2025	520273	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	18/02/2025	520795	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	27/02/2025	521354	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	27/02/2025	521812	Purchase Ledger Invoice	1,300.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/02/2025	520335	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2025	520796	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2025	521366	Purchase Ledger Invoice	2,340.				

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	18/02/2025	521389	Purchase Ledger Invoice	28,433.67	Revenue	HARROWBY UNITED FOOTBALL CLUB	10143453	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/02/2025	522080	Purchase Ledger Invoice	495.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEMA	Dysart Park, Grantham	Premises Maintenance	B100	14/02/2025	520971	Purchase Ledger Invoice	594.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	20/02/2025	521531	Purchase Ledger Invoice	490.32	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	11/02/2025	520696	Purchase Ledger Invoice	1,000.47	Revenue	HEALTHREACH LTD	10143408	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/02/2025	522035	Purchase Ledger Invoice	365.07	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/02/2025	522180	Purchase Ledger Invoice	361.41	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/02/2025	522167	Purchase Ledger Invoice	368.52	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	25/02/2025	521903	Purchase Ledger Invoice	478.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/02/2025	520250	Purchase Ledger Invoice	375.28	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/02/2025	520252	Purchase Ledger Invoice	255.00	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/02/2025	520761	Purchase Ledger Invoice	300.20	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/02/2025	520762	Purchase Ledger Invoice	449.37	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	06/02/2025	520575	Purchase Ledger Invoice	1,000.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/02/2025	521057	Purchase Ledger Invoice	91,483.47	Revenue	HUIWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	18/02/2025	521344	Purchase Ledger Invoice	437.74	Revenue	HUIWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	18/02/2025	521345	Purchase Ledger Invoice	506.64	Revenue	HUIWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	20/02/2025	521623	Purchase Ledger Invoice	328.33	Revenue	HUIWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	18/02/2025	521369	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10143347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	11/02/2025	520314	Purchase Ledger Invoice	10,301.70	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/02/2025	521024	Purchase Ledger Invoice	1,555.00	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	18/02/2025	521433	Purchase Ledger Invoice	565.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	20/02/2025	521548	Purchase Ledger Invoice	280.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	04/02/2025	519805	Purchase Ledger Invoice	1,360.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	18/02/2025	521382	Purchase Ledger Invoice	3,245.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	04/02/2025	520340	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10143399	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/02/2025	521005	Purchase Ledger Invoice	6,960.00	Revenue	JDI Solutions Ltd	10142116	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	11/02/2025	520701	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10143411	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Specified Works	B303	04/02/2025	520339	Purchase Ledger Invoice	6,127.84	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	520533	Purchase Ledger Invoice	585.44	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/02/2025	521311	Purchase Ledger Invoice	1,540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/02/2025	521315	Purchase Ledger Invoice	710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/02/2025	521316	Purchase Ledger Invoice	885.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/02/2025	521790	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520524	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520538	Purchase Ledger Invoice	1,960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520539	Purchase Ledger Invoice	1,290.30	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520540	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	520764	Purchase Ledger Invoice	990.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521307	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521310	Purchase Ledger Invoice	638.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521312	Purchase Ledger Invoice	340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521792	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521791	Purchase Ledger Invoice	1,400.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Surfaced Structures	B302	04/02/2025	518867	Purchase Ledger Invoice	6,585.60	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	25/02/2025	521899	Purchase Ledger Invoice	2,647.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128568	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	04/02/2025	520239	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/02/2025	520184	Purchase Ledger Invoice	250.00	Revenue	KESTEVEN SKIP HIRE	10000324	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2025	520224	Purchase Ledger Invoice	1,962.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	20/02/2025	521611	Purchase Ledger Invoice	1,962.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/02/2025	521062	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143435	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	18/02/2025	521361	Purchase Ledger Invoice	300.00	Revenue	LASALIGN LTD	10126827	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/02/2025	520190	Purchase Ledger Invoice	1,440.00	Capital	LDG LINC'S DESIGN GROUP	10143308	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	25/02/2025	521865	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AVVENS	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	11/02/2025	520687	Purchase Ledger Invoice	4,250.00	Revenue	LEISURE-NET SOLUTIONS LTD	10138415	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521778	Purchase Ledger Invoice	70,000.00	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	06/02/2025	520517	Purchase Ledger Invoice	35,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	499010	Purchase Ledger Invoice	8,180.40	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	499025	Purchase Ledger Invoice	6,510.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2025	499041	Purchase Ledger Invoice	2,895.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	522102	Purchase Ledger Invoice	724,832.86	Capital	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	27/02/2025	522111	Purchase Ledger Invoice	22,824.71	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	18/02/2025	520026	Purchase Ledger Invoice	84,283.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Premises Maintenance	B100	11/02/2025	520611	Purchase Ledger Invoice	12,000.00	Revenue	LINCOLNSHIRE POLICE AUTHORITY	10102587	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/02/2025	520569	Purchase Ledger Invoice	1,095.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521380	Purchase Ledger Invoice	1,125.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521117	Purchase Ledger Invoice	870.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property												

South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	18/02/2025	520809	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	18/02/2025	520810	Purchase Ledger Invoice	935.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	20/02/2025	520811	Purchase Ledger Invoice	2,100.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	20/02/2025	520812	Purchase Ledger Invoice	4,900.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	11/02/2025	520798	Purchase Ledger Invoice	3,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	It Software Purchase	D650	06/02/2025	520561	Purchase Ledger Invoice	2,527.84	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	11/02/2025	520799	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	520980	Purchase Ledger Invoice	2,265.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	521520	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	522020	Purchase Ledger Invoice	1,705.41	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/02/2025	520470	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/02/2025	520982	Purchase Ledger Invoice	1,940.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/02/2025	521524	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/02/2025	522025	Purchase Ledger Invoice	2,425.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	06/02/2025	520466	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	27/02/2025	521521	Purchase Ledger Invoice	3,721.20	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	27/02/2025	522024	Purchase Ledger Invoice	4,186.35	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	27/02/2025	521522	Purchase Ledger Invoice	4,186.35	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2025	519491	Purchase Ledger Invoice	1,159.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2025	519981	Purchase Ledger Invoice	1,406.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2025	520465	Purchase Ledger Invoice	1,330.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2025	520981	Purchase Ledger Invoice	1,396.50	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2025	521523	Purchase Ledger Invoice	1,406.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/02/2025	522022	Purchase Ledger Invoice	1,396.50	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	11/02/2025	519980	Purchase Ledger Invoice	1,645.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	20/02/2025	521525	Purchase Ledger Invoice	1,410.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	20/02/2025	521527	Purchase Ledger Invoice	1,762.50	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	27/02/2025	522021	Purchase Ledger Invoice	1,762.50	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/02/2025	520462	Purchase Ledger Invoice	2,300.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/02/2025	520983	Purchase Ledger Invoice	2,300.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	521526	Purchase Ledger Invoice	2,300.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2025	522023	Purchase Ledger Invoice	2,070.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	14/02/2025	520862	Purchase Ledger Invoice	999.00	Revenue	MALLARD CONSULTANCY LTD	10135821	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	14/02/2025	520863	Purchase Ledger Invoice	1,350.00	Revenue	MALLARD CONSULTANCY LTD	10135821	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	04/02/2025	519069	Purchase Ledger Invoice	1,384.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/02/2025	520562	Purchase Ledger Credit Note	-1,455.60	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/02/2025	517781	Purchase Ledger Invoice	1,455.60	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	11/02/2025	519067	Purchase Ledger Invoice	1,455.60	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	520256	Purchase Ledger Invoice	646.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D702	25/02/2025	521902	Purchase Ledger Invoice	2,400.00	Revenue	MARKET DEEPING TOWN COUNCIL	10142632	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	18/02/2025	521353	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10003840	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522112	Purchase Ledger Invoice	4,642.17	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522101	Purchase Ledger Credit Note	-2,887.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	521385	Purchase Ledger Invoice	2,257.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	520975	Purchase Ledger Invoice	10,972.50	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522028	Purchase Ledger Invoice	6,300.00	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	519813	Purchase Ledger Invoice	689.85	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520219	Purchase Ledger Invoice	594.30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520274	Purchase Ledger Invoice	2,612.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520286	Purchase Ledger Invoice	1,842.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	520974	Purchase Ledger Invoice	2,588.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	521355	Purchase Ledger Invoice	2,403.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	521513	Purchase Ledger Invoice	2,922.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	25/02/2025	521384	Purchase Ledger Invoice	5,444.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	25/02/2025	521747	Purchase Ledger Invoice	2,186.95	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/02/2025	522073	Purchase Ledger Invoice	1,149.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	14/02/2025	520976	Purchase Ledger Invoice	630.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/02/2025	520326	Purchase Ledger Invoice	567.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/02/2025	520126	Purchase Ledger Invoice	334.53	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/02/2025	520127	Purchase Ledger Invoice	1,338.12	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Conference Expenses	D700	11/02/2025	520053	Purchase Ledger Invoice	1,261.80	Revenue	MERCURE MANCHESTER PICCADILLY HOTEL	10143367	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	11/02/2025	520053	Purchase Ledger Invoice	420.60	Revenue	MERCURE MANCHESTER PICCADILLY HOTEL	10143367	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	11/02/2025	520541	Purchase Ledger Invoice	19,319.00	Revenue	MERTEC LTD	10000387	R
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	27/02/2025	522106	Purchase Ledger Invoice	2,520.00	Revenue	MERTEC LTD	10000387	R
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Car Park Administration	Signs And Directions	D311	25/02/2025	519875	Purchase Ledger Invoice	4,929.00	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	25/							

South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	18/02/2025	520861	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	18/02/2025	521399	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	521407	Purchase Ledger Invoice	426.45	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	520859	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	520860	Purchase Ledger Invoice	1,051.91	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/02/2025	521396	Purchase Ledger Invoice	426.45	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Office Furniture	D350	06/02/2025	518219	Purchase Ledger Invoice	2,815.89	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	06/02/2025	520477	Purchase Ledger Invoice	815.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/02/2025	520456	Purchase Ledger Invoice	815.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/02/2025	520463	Purchase Ledger Invoice	315.71	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/02/2025	520469	Purchase Ledger Invoice	375.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/02/2025	520484	Purchase Ledger Invoice	744.95	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	25/02/2025	520458	Purchase Ledger Invoice	532.32	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	25/02/2025	520459	Purchase Ledger Invoice	841.74	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	25/02/2025	520474	Purchase Ledger Invoice	801.91	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	25/02/2025	520475	Purchase Ledger Invoice	801.91	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	25/02/2025	520487	Purchase Ledger Invoice	708.17	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Conduit Lane Toilets	Cleaning Materials	B701	14/02/2025	520485	Purchase Ledger Invoice	300.09	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	18/02/2025	521321	Purchase Ledger Invoice	6,425.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Other Equipment	D313	06/02/2025	519679	Purchase Ledger Invoice	460.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	27/02/2025	522092	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	27/02/2025	522093	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Signs And Directions	D311	25/02/2025	519874	Purchase Ledger Invoice	1,430.55	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	04/02/2025	519876	Purchase Ledger Invoice	1,101.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	11/02/2025	520882	Purchase Ledger Invoice	365.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	11/02/2025	520883	Purchase Ledger Invoice	425.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/02/2025	521099	Purchase Ledger Invoice	1,450.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/02/2025	520597	Purchase Ledger Invoice	936.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/02/2025	521101	Purchase Ledger Invoice	6,947.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/02/2025	520801	Purchase Ledger Invoice	2,555.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025	520502	Purchase Ledger Invoice	435.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	14/02/2025	520020	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/02/2025	520513	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/02/2025	520512	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/02/2025	521009	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/02/2025	521010	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/02/2025	521568	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/02/2025	521569	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/02/2025	522074	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	06/02/2025	520550	Purchase Ledger Invoice	4,000.00	Revenue	PCC OF BARROWBY	10143407	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	11/02/2025	520327	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	20/02/2025	521589	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/02/2025	520814	Purchase Ledger Invoice	320.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	520815	Purchase Ledger Invoice	490.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	04/02/2025	520225	Purchase Ledger Invoice	1,106.61	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	04/02/2025	520226	Purchase Ledger Invoice	132,883.48	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	25/02/2025	521404	Purchase Ledger Invoice	464.59	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	535	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/02/2025	520804	Purchase Ledger Invoice	309.08	Revenue	PIRTEK LINCOLN	10108173	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	04/02/2025	520342	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/02/2025	520601	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/02/2025	520604	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/02/2025	521269	Purchase Ledger Invoice	416.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/02/2025	521270	Purchase Ledger Invoice	266.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/02/2025	521271	Purchase Ledger Invoice	266.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	14/02/2025	520985	Purchase Ledger Invoice	1,185.68	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	04/02/2025	520344	Purchase Ledger Invoice	1,313.29	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/02/2025	521862	Purchase Ledger Invoice	1,100.00	Revenue	Practically Perfect Pictures	10142369	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	04/02/2025	520328	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/02/2025	521386	Purchase Ledger Invoice	6,394.02	Capital	PRINCEBUILT LTD	1010782	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/02/2025	521372	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025	521779	Purchase Ledger Invoice	5,355.80	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	27/02/2025	521836	Purchase Ledger Invoice	18,933.78	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	27/02/2025	522178	Purchase Ledger Invoice	20,900.00	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/02/2025	521740	Purchase Ledger Invoice	960.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/02/2025	521741	Purchase Ledger Invoice	718.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Mobile Working Solutions	D620	27/02/2025	522182	Purchase Ledger Invoice	3,396.00	Revenue	REVEAL MEDIA LTD	10135214	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520185	Purchase Ledger Invoice	416.50	Revenue	MALLEY FLOORS	10136530	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	04/02/2025	520349	Purchase Ledger Invoice	1,107.51	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	20/02/2025	521588	Purchase Ledger Invoice	623.03	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	06/02/2025	520500	Purchase Ledger Invoice	577.32	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	20/02/2025	521619	Purchase Ledger Invoice	533.65	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	06/02/2025	520500	Purchase Ledger Invoice	778.93	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	20/02/2025	521619	Purchase Ledger Invoice	597.69	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	06/02/2025	520500	Purchase Ledger Invoice	444.13	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	20/02/2025	521619	Purchase Ledger Invoice	415.87	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	06/02/2025	520500	Purchase Ledger Invoice	684.43	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625								

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Transaction Handling Fees	D625	20/02/2025	521619	Purchase Ledger Invoice	390.68	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	06/02/2025	520500	Purchase Ledger Invoice	796.93	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	20/02/2025	521619	Purchase Ledger Invoice	779.53	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Other	D805	14/02/2025	520970	Purchase Ledger Invoice	1,320.00	Revenue	ROADPHONE LTD	10000487	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/02/2025	521434	Purchase Ledger Invoice	23,482.68	Capital	IRON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	06/02/2025	520546	Purchase Ledger Invoice	3,000.00	Revenue	REDACTED - PERSONAL DATA	10143369	U
South Kesteven District Council	32UG	kt Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	20/02/2025	521110	Purchase Ledger Invoice	68,523.35	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2025	520299	Purchase Ledger Invoice	1,740.46	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/02/2025	521373	Purchase Ledger Invoice	1,371.06	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/02/2025	521112	Purchase Ledger Invoice	1,964.39	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/02/2025	521810	Purchase Ledger Invoice	1,699.24	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	27/02/2025	522110	Purchase Ledger Invoice	1,741.66	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/02/2025	521837	Purchase Ledger Invoice	786.27	Revenue	RUMPUS THEATRE COMPANY	10102752	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	04/02/2025	520282	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Flood Response	175	Flood Response	Miscellaneous Fees	D614	28/02/2025	522108	Purchase Ledger Invoice	2,265.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	04/02/2025	519487	Purchase Ledger Invoice	448.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	25/02/2025	521018	Purchase Ledger Invoice	695.00	Revenue	RUTLAND DRAINAGE LIMITED	10143015	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/02/2025	520187	Purchase Ledger Invoice	1,980.00	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	20/02/2025	510724	Purchase Ledger Invoice	388.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Christmas Illuminations	Installation & Removal	D316	04/02/2025	520024	Purchase Ledger Invoice	2,232.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	04/02/2025	519331	Purchase Ledger Invoice	370.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	04/02/2025	519568	Purchase Ledger Invoice	975.42	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	520714	Purchase Ledger Invoice	774.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521083	Purchase Ledger Invoice	688.98	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	25/02/2025	521637	Purchase Ledger Invoice	359.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	25/02/2025	521884	Purchase Ledger Invoice	7,176.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	18/02/2025	521374	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Statutory Compliance	583	Statutory Compliance	Legionella	B113	18/02/2025	521375	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/02/2025	519661	Purchase Ledger Invoice	480.00	Revenue	SECURE DOOR SYSTEMS LTD	10143310	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/02/2025	521550	Purchase Ledger Invoice	974.65	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/02/2025	521551	Purchase Ledger Invoice	419.37	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/02/2025	521549	Purchase Ledger Invoice	7,317.70	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	06/02/2025	516723	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	06/02/2025	518466	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	06/02/2025	520532	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D583	27/02/2025	522114	Purchase Ledger Invoice	3,594.74	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	20/02/2025	521322	Purchase Ledger Invoice	358.00	Revenue	SHIRE TOILET HIRE LTD	10143167	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/02/2025	520987	Purchase Ledger Invoice	1,188.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/02/2025	521357	Purchase Ledger Credit Note	-1,188.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/02/2025	521367	Purchase Ledger Invoice	1,425.60	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	18/02/2025	520723	Purchase Ledger Invoice	728.00	Revenue	SKINS EXPRESS (PETERBOROUGH)	10000524	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ground Maint - Miscellaneous	B353	20/02/2025	521519	Purchase Ledger Invoice	1,530.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	06/02/2025	520501	Purchase Ledger Invoice	282.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	11/02/2025	520515	Purchase Ledger Invoice	636.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/02/2025	521798	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520228	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520229	Purchase Ledger Invoice	2,795.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520230	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520231	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520232	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520692	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520690	Purchase Ledger Invoice	2,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520691	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520693	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520694	Purchase Ledger Invoice	3,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025	520695	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521121	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521122	Purchase Ledger Invoice	1,350.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521123	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521124	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521125	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521126	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2025	521127	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521797	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521795	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521796	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521799	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521800	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521801	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521805	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521807	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521811	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/02/2025	521813	Purchase Ledger Invoice	1,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Protective Clothing	D501	14/02/2025	521078	Purchase Ledger Invoice	259.31	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Protective Clothing	D501	27/02/2025	522056	Purchase Ledger Invoice	505.15	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Protective Clothing	D501	27/02/2025	522062	Purchase Ledger Invoice	1,086.61	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Scene	Protective Clothing	D501	27/02/2025							

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	18/02/2025	521262	Purchase Ledger Invoice	461.00	Revenue	SMITH OF DERBY LTD	10000531	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/02/2025	521593	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	11/02/2025	520765	Purchase Ledger Invoice	4,741.11	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	06/02/2025	520596	Purchase Ledger Invoice	629.59	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	06/02/2025	520596	Purchase Ledger Invoice	1,469.00	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rent Payments	B503	27/02/2025	522045	Purchase Ledger Invoice	8,750.00	Revenue	SPRINGFIELD PARK PROPERTIES LTD	10100106	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	27/02/2025	522097	Purchase Ledger Invoice	4,748.33	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	11/02/2025	520698	Purchase Ledger Invoice	36,050.00	Revenue	STEADFAST TRAINING	10143026	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	20/02/2025	521578	Purchase Ledger Invoice	45,665.00	Revenue	St Michael and All Angels Church	10143455	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	11/02/2025	520697	Purchase Ledger Invoice	1,050.00	Revenue	STONERWORKS EDUCATION LTD	10143409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2025	521981	Purchase Ledger Invoice	12,339.05	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2025	520576	Purchase Ledger Invoice	34,308.25	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521591	Purchase Ledger Invoice	20,376.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521595	Purchase Ledger Invoice	16,518.49	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521597	Purchase Ledger Invoice	7,350.86	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521609	Purchase Ledger Invoice	13,584.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2025	521610	Purchase Ledger Invoice	6,792.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522048	Purchase Ledger Invoice	7,875.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025	522049	Purchase Ledger Invoice	40,424.99	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	521599	Purchase Ledger Invoice	4,350.45	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	521602	Purchase Ledger Invoice	7,426.27	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	521603	Purchase Ledger Invoice	1,501.20	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/02/2025	521605	Purchase Ledger Invoice	8,457.38	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/02/2025	521606	Purchase Ledger Invoice	644.38	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/02/2025	521600	Purchase Ledger Invoice	21,852.48	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/02/2025	521601	Purchase Ledger Invoice	36,591.71	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/02/2025	521608	Purchase Ledger Invoice	4,633.66	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/02/2025	521598	Purchase Ledger Invoice	840.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/02/2025	520577	Purchase Ledger Invoice	24,061.82	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/02/2025	521598	Purchase Ledger Invoice	1,344.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/02/2025	521596	Purchase Ledger Invoice	3,769.25	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/02/2025	521607	Purchase Ledger Invoice	708.56	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/02/2025	520199	Purchase Ledger Invoice	22,082.65	Capital	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/02/2025	521113	Purchase Ledger Invoice	784.82	Capital	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2025	521873	Purchase Ledger Invoice	17,138.42	Capital	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	04/02/2025	520201	Purchase Ledger Invoice	3,023.40	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	04/02/2025	520203	Purchase Ledger Invoice	2,612.11	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	11/02/2025	520566	Purchase Ledger Invoice	618.16	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	11/02/2025	520567	Purchase Ledger Invoice	7,045.00	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	14/02/2025	520718	Purchase Ledger Invoice	4,538.46	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	20/02/2025	521114	Purchase Ledger Invoice	847.50	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	20/02/2025	521304	Purchase Ledger Invoice	4,200.83	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	20/02/2025	521060	Purchase Ledger Invoice	5,666.08	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	27/02/2025	522042	Purchase Ledger Invoice	1,346.00	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	519594	Purchase Ledger Invoice	525.00	Capital	SV SURVEYING LTD	10143344	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	25/02/2025	521742	Purchase Ledger Invoice	610.84	Revenue	T2 GARAGE SERVICES LTD	10115295	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	25/02/2025	521800	Purchase Ledger Invoice	274.54	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	25/02/2025	521901	Purchase Ledger Invoice	269.45	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	04/02/2025	519666	Purchase Ledger Invoice	3,240.00	Revenue	TELESHORE UK LTD	10143247	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other	D805	04/02/2025	520366	Purchase Ledger Invoice	2,670.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other	D805	04/02/2025	520367	Purchase Ledger Invoice	2,014.50	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/02/2025	520310	Purchase Ledger Invoice	447.00	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Asbestos Surveys	B106	18/02/2025	521302	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	519821	Purchase Ledger Invoice	389.52	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	519822	Purchase Ledger Invoice	764.54	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	519823	Purchase Ledger Invoice	348.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520278	Purchase Ledger Invoice	522.60	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520280	Purchase Ledger Invoice	1,197.60	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520281	Purchase Ledger Invoice	754.92	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	11/02/2025	520361	Purchase Ledger Invoice	718.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/02/2025	520746	Purchase Ledger Invoice	300.10	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	14/02/2025	520988	Purchase Ledger Invoice	512.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM BRAM H	10137919	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	943	Centralised Property Maintenance	Drainage Works	B300	25/02/2025	520246	Purchase Ledger Invoice	4,870.47	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/02/2025	521821	Purchase Ledger Invoice	816.60	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/02/2025	521822	Purchase Ledger Invoice	1,035.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	06/02/2025	520499	Purchase Ledger Invoice	2,012.73	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Arts & Culture														

South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	25/02/2025	521764	Purchase Ledger Invoice	1,662.09	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	04/02/2025	520235	Purchase Ledger Invoice	1,560.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/02/2025	520866	Purchase Ledger Invoice	1,128.66	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	14/02/2025	521069	Purchase Ledger Invoice	334.68	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/02/2025	521794	Purchase Ledger Invoice	550.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/02/2025	521300	Purchase Ledger Invoice	404.72	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521274	Purchase Ledger Invoice	2,483.65	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521266	Purchase Ledger Invoice	22,323.89	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521274	Purchase Ledger Invoice	11,620.57	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521275	Purchase Ledger Invoice	18,100.14	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521276	Purchase Ledger Invoice	7,945.57	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521277	Purchase Ledger Invoice	4,592.84	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521278	Purchase Ledger Invoice	17,168.50	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521279	Purchase Ledger Invoice	10,303.33	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521280	Purchase Ledger Invoice	31,710.04	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521281	Purchase Ledger Invoice	17,165.26	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521282	Purchase Ledger Invoice	13,930.21	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521283	Purchase Ledger Invoice	21,140.01	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521284	Purchase Ledger Invoice	10,929.95	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025	521285	Purchase Ledger Invoice	5,278.94	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	18/02/2025	521283	Purchase Ledger Invoice	465.16	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/02/2025	520553	Purchase Ledger Invoice	672.95	Revenue	UNITED PARISH OF THE TRINITY	10143135	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	18/02/2025	521406	Purchase Ledger Invoice	494.81	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2025	520223	Purchase Ledger Invoice	950.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C550	06/02/2025	520360	Purchase Ledger Invoice	9,517.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Customer Services	CUSTOMR	Customer Services	Office Furniture	D350	18/02/2025	519662	Purchase Ledger Invoice	960.00	Revenue	VBC PREMIER BLINDS	10000462	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2025	520362	Purchase Ledger Invoice	2,149.32	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/02/2025	520359	Purchase Ledger Invoice	11,932.80	Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025	520747	Purchase Ledger Invoice	4,053.60	Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025	520750	Purchase Ledger Invoice	2,946.00	Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Signs And Directions	D311	25/02/2025	521014	Purchase Ledger Invoice	2,427.12	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	25/02/2025	521888	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	04/02/2025	520365	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	27/02/2025	521882	Purchase Ledger Invoice	900.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	27/02/2025	521564	Purchase Ledger Invoice	925.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/02/2025	520722	Purchase Ledger Invoice	258.45	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	06/02/2025	520547	Purchase Ledger Invoice	17,000.00	Revenue	WEST DEEPIING VILLAGE HALL	10104524	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/02/2025	520889	Purchase Ledger Invoice	7,770.46	Capital	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	06/02/2025	520446	Purchase Ledger Invoice	1,620.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/02/2025	520725	Purchase Ledger Invoice	3,372.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/02/2025	520726	Purchase Ledger Invoice	3,480.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/02/2025	520727	Purchase Ledger Invoice	2,540.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/02/2025	520728	Purchase Ledger Invoice	1,512.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/02/2025	520729	Purchase Ledger Invoice	3,126.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	27/02/2025	522109	Purchase Ledger Invoice	484.00	Revenue	WILKIN CHAPMAN LLP	10102334	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/02/2025	520543	Purchase Ledger Invoice	3,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2025	518913	Purchase Ledger Invoice	7,560.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	520563	Purchase Ledger Invoice	1,558.70	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10128623	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/02/2025	520263	Purchase Ledger Invoice	7,883.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/02/2025	520443	Purchase Ledger Invoice	5,636.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	11/02/2025	520753	Purchase Ledger Invoice	8,840.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/02/2025	521017	Purchase Ledger Invoice	5,535.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	18/02/2025	521303	Purchase Ledger Invoice	7,757.81	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	20/02/2025	521528	Purchase Ledger Invoice	5,545.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	25/02/2025	521748	Purchase Ledger Invoice	7,828.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	27/02/2025	522027	Purchase Ledger Invoice	5,593.12	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Lotteryek	173	Lotteryek	Licences	D804	03/02/2025		Direct Debit	385.00	Revenue	The Lotteries Council		U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	03/02/2025		Direct Debit	761.87	Revenue	Anglian Water		U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	10/02/2025		Direct Debit	1,090.34	Revenue	Anglian Water		U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	B603	17/02/2025		Direct Debit	12,781.19	Revenue	AIB Merchant Services		U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	B600	17/02/2025		Direct Debit	591.00	Revenue	Sage Software Ltd		U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/02/2025		Direct Debit	8,103.38	Revenue	Travelodge Hotels Ltd		U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	17/02/2025		Direct Debit	3,393.24	Revenue	Anglian Water		U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	17/02/2025		Direct Debit	80,151.07	Revenue	Total Energies Gas & Power		U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/02/2025		Direct Debit	1,441.20	Revenue	GoCardless		U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	18/02/2025		Direct Debit	657.40	Revenue	Global Payments UK Ltd		U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/02/2025		Direct Debit	2,279.74	Revenue	Worldpay Group Plc		U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/02/2025		Direct Debit	2,044.86	Revenue	Hutchinson 3G Enterprises		U
South Kesteven District Council	32UG															